

**TENTATIVE  
AGENDA  
BOARD OF EDUCATION  
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46  
MONDAY, JUNE 11, 2007  
MIDDLE SCHOOL  
7:30 p.m.**

- A. Call to Order
- B. Roll Call
- C. Establishment of Quorum
- D. Pledge of Allegiance
- E. Closed Session - Open Meetings Act 83-378 - To consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body & the probability of discussing action in front of an administrative body.
- F. Approval of Agenda
- G. Public Comment
- H. Consent Agenda
  - 1. Approval of Minutes
  - 2. Approval of Accounts Payable
  - 3. Approval of Personnel Report
- I. Superintendent/Board Reports
- J. New Business:
  - 1. Discussion Items
    - A. Avon Title I Presentation
    - B. Acceptable Use Policy Discussion
    - C. Jani-King Contract
    - D. Food Service Bid Results
    - E. Facilities Discussion
    - F. Monthly Enrollment Report
    - G. Agenda Items for July 9, 2007
    - H. Future Agenda Items
  - 2. Action Items
    - A. Approval of Food Service Bid Results
    - B. Approval of 2007-08 Prevailing Wage Resolution
    - C. Treasurer's Appointment and Surety Bond
- K. Public Comment
- L. Closed Session - Open Meetings Act 83-378 - To consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body & the probability of discussing action in front of an administrative body.
- M. Adjournment

Thank you for attending the meeting of the Board of Education. You are reminded that these are meetings held in public but are not public meetings. You are welcome to address the Board during "Public Comment". You are asked to limit your remarks to under four minutes. Guidelines for Public Comment are available at each meeting along with the current agenda. Board members and/or administrators may be contacted to respond to specific questions at:

**Board Members**

Sue Facklam	548-2930/ 223-3540 ext. 5565
Mary Garcia	223-3540 ext. 5691
Mark Hannan	223-3540 ext. 5771
Michael Linder	223-3540 ext. 5692
Kristen Coe Peek	548-2453/ 223-3540 ext. 5678
Jill Rohrer	223-3540 ext. 5679
Karen Weinert	548-0436/ 223-3540 ext. 5664

**Schools**

District Office	223-3650
Avon School	223-3530
Prairieview School	543-4230
Woodview School	223-3668
Meadowview School	223-3656
Park East/West School	543-4230
Frederick School	543-5300
Middle School	223-3680

**The District web site address is [www.d46.org](http://www.d46.org)**

**SCHOOL DISTRICT 46**  
**MEMORANDUM**

TO: Board of Education  
FROM: Ellen Correll  
RE: Board Agenda Back Up for June 11, 2007 Mtg.  
DATE: June 6, 2007

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**Item H - Consent Agenda**

1. The Superintendent recommends approval of the Minutes from 5/7/07, 5/21/07 & 5/29/07, as presented.
2. The Superintendent recommends approval of the Treasurer's Report/Accounts Payable, as presented.
3. The Superintendent recommends approval of the Personnel Report, as presented.

**Item I - Superintendent/Board Reports**

Reports from the Board and the Superintendent will be provided at this time.

**Item J - New Business**

**1. Discussion Items:**

- A. Avon Title I Presentation - Title I staff will present the results of their intervention with the bottom 10% of their kindergarten classes. This intense intervention not only prevented many students from entering costly special education programs, it also helped these students prepare for first grade.
- B. Acceptable Use Policy Discussion - While our current policy is "acceptable", I believe the proposed policy is clearer, leaving little room for misunderstanding.
- C. Jani-King Contract - A discussion regarding the Jani-King contract will take place at this time.
- D. Food Service Bid Results - The recommendation has been approved by the State. Discussion will take place at Monday's meeting.
- E. Facilities Discussion - A discussion regarding facilities will take place at Monday's meeting.
- F. Monthly Enrollment Report - The Superintendent will present the most recent monthly enrollment report at this time.
- G. Agenda Items for July 9, 2007 - Discussion of agenda items for July 9, 2007 will take place at this time.
- H. Future Agenda Items - Discussion of future agenda items will take place at this time.

**2. Action Items:**

- A. Approval of Food Service Bid Results - The Superintendent recommends approval of Preferred Foods as our food service provider.
- B. Approval of 2007-08 Prevailing Wage Resolution - Approval of the 2007-08 Prevailing Wage Resolution is requested, as presented. This action is required by law on a yearly basis.
- C. Treasurer's Appointment and Surety Bond - The School District is required by School Code to appoint a School Treasurer and provide a surety bond by June 30th of each year. It is recommended that the Board appoint Ellen Correll as school treasurer for the 2007-08 school year and approve the resolution to that effect.

Minutes of the Regular Meeting of the Board of Education of Community Consolidated School District 46, held on May 7, 2007 at Grayslake Middle School, 440 N. Barron Blvd., Grayslake, IL.

CALL TO ORDER: The meeting was called to order at 7:30 p.m. by President Davis.

ROLL CALL: Davis, Facklam, Hannan, Weinert, Rohrer, Coe Peek, and Surroz.  
Correll & Aggen were also present.

CLOSED  
SESSION:

A motion was made by Facklam and seconded by Hannan to move into Closed Session at 7:31 p.m. to consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body, approval of closed session minutes for public review and the probability of discussing action in front of an administrative body. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes      0 nays      0 absent      Motion carried.

OPEN SESSION: A motion was made by Facklam and seconded by Surroz to return to Open Session at 7:50 p.m. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes      0 nays      0 absent      Motion carried.

PLEDGE OF  
ALLEGIANCE:

The Pledge of Allegiance took place at this time.

APPROVAL OF  
AGENDA:

A motion was made by Facklam and seconded by Hannan to approve the agenda for 5/7/07. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes      0 nays      0 absent      Motion carried.

PUBLIC  
COMMENT:

Public Comment was offered at 7:53 p.m.

Tracy Carley congratulated Sue for being reelected to the board, and Mary and Mike for being newly elected board members. Tracy thanked Cheryl and Keith for all their hard work and dedication to District 46.

Public Comment ended at 7:56 p.m.

CONSENT  
AGENDA:

A motion was made by Facklam and seconded by Hannan to approve the consent agenda, minutes, accounts payable excluding P. 33 Check #120168, & the personnel report, with addendum, as presented.

Amounts paid from each fund are as follows:

Education Fund - \$264,749.76  
O & M Fund - \$54,963.42  
Transportation - \$6,197.90  
Capital Improvements - \$11,107.87  
Total - \$337,018.95

A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes          0 nays          0 absent          Motion carried.

BOARD/SUPT.  
REPORTS:

Kristen Coe Peek congratulated the new board members and thanked Keith Surroz and Cheryl Davis for all their hard work while serving on the board.

Karen Weinert shared that she contacted Dawn Miller from the IASB in regards to a board workshop. She will let her fellow board members know possible dates and times as soon as she hears back from Dawn.

Mark Hannan gave a friendly reminder that this is teacher appreciation week. Mark also mentioned that last Thursday was Woodview's music concert and stated that it was a great concert.

Sue Facklam thanked the teachers for all they do for the students of District 46.

Sue mentioned that she attended the wax museum at Frederick School with Dan Aggen and Ellen Correll and complimented the students on a job well done.

Sue shared that she attended the staff recognition dinner on May 3rd and thanked the administrative staff for a job well done in coordinating this event.

Jill Rohrer complimented the Middle School on consistently doing a good job with school safety.

Jill shared that she attended the staff recognition dinner on May 3rd and mentioned she was impressed by the enthusiasm of the staff.

Jill shared that she attended the wax museum at Frederick and shared that the students did a great job.

Cheryl Davis mentioned that she had opportunity to help chaperone the first graders at Meadowview on their field trip to the Milwaukee zoo.

Supt. Correll shared that Avon Student, Samantha Ditzenberger, received an Excellence in Character Award from the Lake County Regional Office of Education and Character Matters.

Supt. Correll shared information regarding the Illinois Principals Association Award to staff.

Supt. Correll asked the board if they would like to become a member of the National School Board Association. She shared that there are benefits to becoming a member of this association. She also mentioned that if the Board agrees to try it this year there is a discount to join because members of the board attended the conference this year.

Consensus - The board agreed to try membership with the National School Board Association this coming school year.

Supt. Correll asked the board to please bring in the notebook portion of their policy manual.

Supt. Correll asked the board to review the draft of the New Board Member Training Manual and get back to her with suggested changes.

#### ACTION ITEMS:

##### 2007-08 BOARD GOALS:

A motion was made by Hannan and seconded by Facklam to approve the 2007-2008 Board Goals. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes      0 nays      0 absent      Motion carried.

##### LANGUAGE ARTS PROPOSAL:

A motion was made by Hannan and seconded by Facklam to approve the Language Arts Proposal, as presented. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes      0 nays      0 absent      Motion carried.

CLOSED SESSION  
MINUTES:

A motion was made by Facklam and seconded by Hannan to approve the closed session minutes for public review, excluding the April 2, 2007 minutes. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes      0 nays      0 absent      Motion carried.

BOARD  
POLICY  
MANUAL:

A motion was made by Facklam and seconded by Hannan to approve the Board Policy Manual as presented after the changes. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes      0 nays      0 absent      Motion carried.

SUPERINTENDENT'S  
CONTRACT:

A motion was made by Facklam and seconded by Coe Peek to approve the tentative Superintendent's contract. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes      0 nays      0 absent      Motion carried.

RECOGNITION OF  
BOARD MEMBERS

LEAVING OFFICE: Cheryl Davis and Keith Surroz were recognized for their service to District 46. A short reception also took place at this time.

ADJOURN  
SINE DIE:

A motion was made by Facklam and seconded by Coe Peek to adjourn, sine die at 8:40 p.m. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes      0 nays      0 absent      Motion carried.

APPOINTMENT OF  
NEW BOARD MEMBERS/

OATH OF OFFICE: Karen Weinert, acting as President pro tem, administered the Oath of Office to the three Board members elected on April 17, 2007, who then took their place at the Board table.

ROLL CALL: Linder, Facklam, Hannan, Weinert, Rohrer, Coe Peek, and Garcia. Correll and Aggen were also present.

BOARD  
REORGANIZATION:

Karen Weinert appointed Shawna Desecki as Secretary pro tem.

ELECTION OF OFFICERS:

SECRETARY

PRO TEM: A motion was made by Weinert and seconded by Rohrer to appoint Shawna Desecki as Secretary pro tem. A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Garcia - aye	

7 ayes      0 nays      0 absent      Motion carried.

PRESIDENT: Karen Weinert explained the procedure for election of officers, then stated that nominations were in order for the office of President.

Karen Weinert nominated Mark Hannan for School Board President.  
Kristen Coe Peek nominated Mike Linder for School Board President.  
Mark Hannan nominated Karen Weinert for School Board President.

Linder - voted for Linder	Weinert - voted for Hannan
Facklam - voted for Linder	Hannan - voted for Weinert
Coe Peek - voted for Linder	Rohrer - voted for Linder
Garcia - voted for Weinert	

4 - Linder      2 - Weinert      1 - Hannan

Mike Linder was elected Board President.

VICE PRESIDENT: Mike Linder opened up nominations for the office of Vice President.

Mike Linder nominated Sue Facklam for School Board Vice President  
Mary Garcia nominated Karen Weinert for School Board Vice President

Linder - voted for Facklam	Weinert - voted for Weinert
Facklam - voted for Facklam	Hannan - voted for Weinert
Coe Peek - voted for Facklam	Rohrer - voted for Facklam
Garcia - voted for Weinert	

4 - Facklam                      3 - Weinert

Sue Facklam was elected Board Vice President.

SECRETARY: Mary Garcia nominated Mary Garcia for Board Secretary  
Kristen Coe Peek nominated Sue Facklam for Board Secretary

Linder - voted for Facklam	Weinert - voted for Weinert
Facklam - voted for Facklam	Hannan - voted for Weinert
Coe Peek - voted for Facklam	Rohrer - voted for Facklam
Garcia - voted for Weinert	

4 - Facklam                      3 - Garcia

Facklam was elected Board Secretary.

Mike Linder Nominated Shawna Desecki for School Board Secretary

APPOINTMENT  
OF SCHOOL  
BOARD  
SECRETARY:

A motion was made by Linder and seconded by Facklam to approve Shawna Desecki as School Board Secretary. A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Garcia - aye	

7 ayes                      0 nays                      0 absent                      Motion carried.

NEW BUSINESS:  
DISCUSSION ITEMS:

2007-08 Board Mtg. Calendar:

Supt. Correll asked if there were any last minute changes that need to be made to the board meeting calendar. Supt. Correll suggested that the board meeting in August be located at Park School in order to coincide with the ribbon cutting that afternoon.

Facilities Discussion:

Supt. Correll was asked to verify the cost of the proposed elevator for Avon and asked ARCON for more options.



Supt. Correll asked the board to submit questions to her that they have for ARCON in order to give them the opportunity to answer those questions before and during their next presentation.

The board requested that the administration ensure that there is not a hidden cost to the District when ARCON presents to the board.

Monthly Enrollment Report:

Supt. Correll stated that the net change for the month of May is 15 students.

Agenda Items for May 21, 2007:

Final Supt. Contract  
Board Meeting Calendar  
Approve Paying Summer Bills  
Board Goals

Future Agenda Items:

PUBLIC  
COMMENT:

Public Comment was offered at 9:48 p.m.

Beth Eppa requested the board to move quickly in reviewing facility information so that the Avon and Woodview communities do not have to wait another two years to see needed updates for those schools.

Keith Surroz urged the board to resolve the facility decision quickly and honestly.

Public Comment ended at 9:55 p.m.

ADJOURN:

A motion was made by Coe Peek and seconded by Facklam to adjourn at 9:56 p.m. A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Garcia - aye	

7 ayes      0 nays      0 absent      Motion carried.

Respectfully submitted,

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Shawna Desecki, Secretary

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Michael Linder, President

## Personnel Report for 5/7/07

The Superintendent recommends approval of the Personnel Report, as presented.

### **•Appointments (2007-08 School Year)**

Rebecca Bleyer - WV Third grade  
Michelle Darnall - WV Reading Asst.  
Katherine Ellison - Asst. Curriculum Director  
Michele Farm - WV Program Asst.  
Laura Huber - PV .50 fte Music  
Teresa Jacobson - MS Social Worker  
Lisa Klein - 8th Grade Special Ed  
Nadia Shams - WV Reading Asst.  
Karen Stack - Dean of Students  
Jill Tarnowski - WV Information Specialist  
Carrie Yeaman - Park School Social Worker

### **•Resignations**

Sara Bielat - MV Program Asst.  
Carol Schmidt - MV Special Education

### **•Leave of Absence Requests**

Michele Beye - FS Special Education  
Joni Downey - WV Reading Asst.

CALL TO ORDER: The meeting was called to order at 7:30 p.m. by President Linder.

ROLL CALL: Linder, Weinert, Hannan, Facklam & Garcia. Rohrer & Coe Peek were absent.  
Correll & Aggen were also present.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance took place at this time.

APPROVAL OF AGENDA: A motion was made by Weinert and seconded by Garcia to amend the agenda for 5/21/07 to add a discussion item regarding board correspondence. A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - absent
Garcia - aye	

5 ayes          0 nays          2 absent          Motion carried.

CONSENT AGENDA: A motion was made by Weinert and seconded by Garcia to approve the consent agenda, including the treasurer's report/ accounts payable and personnel report, with addendum, as presented.

Amounts paid from each fund are as follows:

Education Fund - \$27,405.09  
O & M Fund - \$97,571.11  
Transportation - \$280,115.38  
Capital Improvements - \$57,470.86  
Total - \$706,562.44

A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - absent
Garcia - aye	

5 ayes          0 nays          2 absent          Motion carried.

CLOSED SESSION: A motion was made by Facklam and seconded by Hannan to move into Closed Session at 7:35 p.m. to consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body & the probability of discussing action in front of an administrative body. A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - absent
Garcia - aye	

5 ayes          0 nays          2 absent          Motion carried.

OPEN SESSION: A motion was made by Garcia and seconded by Hannan to return to Open Session at 7:42 p.m. A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - absent
Garcia - aye	

5 ayes          0 nays          2 absent          Motion carried.

PUBLIC  
COMMENT: Public Comment was offered at 7:48 p.m.

Beth Effa stated that after listening to the discussion at the last board meeting, she feels that the board is looking to change some of the items that have already been discussed, voted on, and set into motion. Beth reminded the board of previous discussions, presentations, and evaluations in regard to the Woodview/ Avon expansion that were recently approved. Beth shared that she feels the mobiles at Woodview are a security risk and this could be eliminated by moving forward with the Woodview expansion. In regard to Avon, Beth stated that she feels it should not matter how many students need the use of an elevator in order to approve the installation of one at Avon. Beth stated that schools are public facilities and, under the law, schools are required to have buildings that are easily accessible to all members of the community.

Beth reminded the board that they voted against abating the bonds and asked if this was another decision they were looking to reverse. Beth asked the board how they would pay for the programs they brought back if those bonds were no longer available. Beth also asked the board if programs would again be lost.

Dayna Staff shared her concerns about statements made at the previous board meeting in regard to installing an elevator at Avon. Dayna shared that she contacted Doug Gamble, Accessibility Specialist, in the States Attorneys Office. She was told that a public building cannot have a seat elevator approved because this type of elevator is only approved for private residences. Dayna also shared that buildings of 3000 square feet per floor or more are required to install a typical elevator. If Avon is under 3000 square feet per floor, Mr. Gamble may give special approval for Avon School to have a LULA (Limited Use/ Limited Access) elevator installed. In order to receive this approval, the LULA would have to be located in an area that would allow students who do not have elevator needs easy access out of the building. The elevator must also not block any exit. Dayna gave the Board Mr. Gamble's contact information.

Dayna asked the board what their intentions are for the future of District 46. Dayna asked Mike Linder, Board President, and Sue Facklam, Board Vice President, how they intend to keep the promises they made during their campaign in regard to building trust in the community. Dayna feels that the Woodview/ Avon expansion projects are in jeopardy because of comments made by a few board members at the previous board meeting. Dayna asked the board if they choose not to expand what they will do to accommodate the students currently in the mobiles and Woodview and students who will be moving into the many homes being built within the boundaries of Avon school. Dayna asked the board what their intentions are for the Woodview/ Avon expansion, and the boundaries of District 46.

Bill Merchison asked the board what the hold up is in regard to the approved Woodview/ Avon expansion projects. Bill also asked the board what their intentions are in regard to the boundaries.

Bill voiced his concern in regard to email and phone calls during the board campaigns this year. Mike stated that he believes board members Jill Rohrer and Kristen Coe Peek were involved in a phone solicitation he, as well as many community members, received from an unlisted number in support of the campaigns of Mike Linder, Sue Facklam, and Aaron Bernau. Bill asked the board how it is ethical for current board members to be active in the campaigns of candidates running for the school board. Bill stated that he is concerned about this issue and will be looking into this matter further.

Jennifer Roberts stated that she is concerned by the lack of communication in regard to transportation for the new school. Jennifer shared that she was not aware that the law does not require schools to bus students within a mile and a half from school if there is not any railroad tracks or a hazardous road. Jennifer requested that a letter be sent out communicating that there will not be a bussing for Park school students. Jennifer asked the board how the District is going to be managing traffic and ensuring the safety of students.

Sondra Adams requested that the board honor the months of study from the previous board and move forward in regard to the Avon/Woodview expansions. Sondra asked the board to serve the community and students of District 46 in an honest and transparent manner.

Nadia Shams-Ahmed stated that it appears by the comments made at the last board meeting, the Woodview/Avon expansions will again be put on the back burner. Nadia mentioned that she works at one of the schools and stated she can say with honesty that these improvements are legitimate necessities. Nadia asked the board why it is taking so long to set these projects in motion since funding is available. Nadia reminded the board that the Woodview/Avon projects were voted on and she stated that the community is trusting the board to uphold the promises made regarding these expansion.

Public Comment ended at 8:03 p.m.

BOARD/SUPT.  
REPORTS:

Sue Facklam mentioned that she attended the SEDOL financial workshop and announced that they are rebating some funds back to the various districts in order to try to keep raw cost of SEDOL down.

Sue shared that she attended the joint board dinner hosted by Millburn School. Sue mentioned that these dinners are attended by administration and school board members that feed into District 127.

Sue stated that she was surprised that the board was asked to elect a board secretary, which is a position to be held by a board member, on top of having an appointed board secretary. Sue shared that the board policy only states that there is to be an appointed board secretary which is a position currently held by Shawna Desecki. Shawna is responsible for writing open session meeting minutes, and a board member is responsible for writing the closed session minutes as well as any other secretarial duties that do not require the presence of the board secretary. Sue stated that for the past two years she has taken on the responsibility of closed session minutes and any other secretarial duty that does not involve the board secretary. Since the board policy states that the only other two elected officers are Board President and Vice-President, Sue suggested to remove the elected, board member, secretary position. Sue stated that she would like to continue taking closed session minutes temporarily and it can become a job that board members can take turns doing or it can be rotated among members that have an interest in keeping those minutes when it is necessary to have a secretary pro-tem.

Mark Hannan congratulated the new Director of Pupil Personnel Services, Mary Meduna, and welcomed her to District 46.

Mark congratulated the Middle School band for winning first place at a band competition they recently participated in at Great America. Mark also congratulated Eric Rivera, Band Director, and thanked him for the hard work that he continually does for the students of District 46.

Mary Garcia thanked Eric Rivera for all his hard work and dedication to the students of District 46.

Mary Garcia thanked Middle School Principal, Marcus Smith, for having a second orientation for the band parents who were unable to attend the first orientation because they were at the high school orientation.

Mary Garcia thanked the Middle School track coaches for all their hard work this track season.

Karen Weinert shared that she and Sue Facklam attended a tour of the new school with the sixth grade class.

Karen Weinert shared that she attended the Curriculum Coordinating Council on May 17th and mentioned that the committee finished up the governance policies. Karen also shared that the committee starting to review the long-range plan going out to the year 2014.

Supt. Correll shared the Freedom of Information requests for May, 2007. Lennie Jarratt requested electronic copies of 5/7/07 & 5/21/07 board packets, as well as a complete list of documents that are eligible to be requested. This should include the document titles needed for a FOIA request and a complete list of documents that are not eligible to be FOIAed, including the statute for which that determination was made. Debbie Nicholson requested position, school, salary and hire dates for all support staff.

Supt. Correll reminded the Board that the Partners in Change workshops are this coming Thursday and Friday. These workshops are with the union in order to help both parties prepare for the upcoming certified and non-certified staff contract negotiations. These meetings will be attended by the administration and board members Karen Weinert, Sue Facklam, Mark Hannan, and Mike Linder.

Supt. Correll shared that the administration has been reviewing internet policies for students and staff. She mentioned that the policy needs to be updated to be clearer as to the expectation of internet use in order to prevent problems that have been surfacing across the nation.

Supt. Correll gave a copy of the the internet policy to the board to look at in order to discuss at an upcoming board meeting.

Supt. Correll mentioned that in the board packet is a copy of the current budget to actual for Park School.

Supt. Correll shared that there is painting to be done and roof leakage at Meadowview and Middle School. She stated that the administration would like to go out to bid for these repairs, and stated that she will come back to the board with a few options in regard to these repairs.

John Lubrich presented the board with an estimate in regard to the needed paving at the schools.

## NEW BUSINESS:

### Discussion Items: 2007-08 Board Meeting Calendar

Supt. Correll asked if the board had any more changes they would like to include in the board meeting calendar. The board had none at this time. The board meeting calendar is an action item for this board meeting.

### New Board Member Handbook

Supt. Correll asked the board to give her suggested updates and changes to the new board member handbook.

Supt. Correll will be adding an addendum to the new board member handbook giving information regarding the demographics per the request of the board. Supt. Correll will also update the new board member handbook with the suggested updates and changes.

Supt. Correll stated that she will get examples of other school board mission statements for the board to review.

### Consolidation of Special Services/Central Office Staff

Supt. Correll explained that one of her goals since coming to District 46 is to consolidate the central office staff into the same building for the purpose of more efficient communication, and coordination of programs. She asked the board to consider the solution of adding 750 - 800 square feet to the current District Office building. Supt. Correll shared that there would not be a need to go out for bid for this because the administration would utilize the talents of the custodial staff.

The Board discussed adding on to Frederick as another possible solution to consolidate special services and the central office staff as well as add classrooms to that facility to help with the increasing enrollment in that building.

The Board asked Supt. Correll to touch base with ARCON in regard to possible options for an addition to Frederick school and come back with the information for that, as well as the proposed addition to the District Office.

### Agenda Items for June 11, 2007

Acceptable Use  
Facilities/Playgrounds  
Demographic Studies  
Avon Title 1 Project  
Paving Project Bid  
Technology Report  
Newsletter  
Food Bids  
Board Newsletter

### Future Agenda Items

Vision

### Board Correspondence

The Board discussed the processes they would like to use regarding communications with the media and community. The board discussed that in regard to communicating with the media, the board president would be responsible for speaking on behalf of the board as has been done in the past. The board discussed that any one board member can respond to a community member's email, but that response should include a cc to the whole board and superintendent. In matters that should come directly from the administration, a board member may respond to the community member by informing them that their request is being

forwarded to the Administrative Office for response. There will not be a board newsletter for this board meeting.

A brief discussion in regard to the board newsletter took place at this time. It was decided that there would not be a newsletter with information for the current meeting. The newsletter and responsibility of the newsletter will be discussed at the following board meeting.

#### ACTION ITEMS:

##### APPROVAL OF SUPERINTENDENT'S CONTRACT:

A motion was made by Facklam and seconded by Hannan to approve the Superintendent's contract, as presented. A roll call vote was taken: (Rohrer voted via telephone).

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - aye
Garcia - aye	

6 ayes          0 nays          1 absent          Motion carried

##### APPROVAL OF 2007-2008 BOARD MEETING CALENDAR:

A motion was made by Weinert and seconded by Hannan to approve the 2007-2008 board meeting calendar with the stated change, as presented. A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - absent
Garcia - aye	

5 ayes          0 nays          2 absent          Motion carried

##### APPROVAL OF SUMMER BILL PAYING:

A motion was made by Facklam and seconded by Garcia to approve the summer bill payment process, as presented. A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - absent
Garcia - aye	

5 ayes          0 nays          2 absent          Motion carried

##### APPROVAL OF FINAL 2006-2007 PUBLIC SCHOOL CALENDAR:

A motion was made by Facklam and seconded by Hannan to approve the final 2006-2007 public school calendar, as presented. A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - absent
Garcia - aye	

5 ayes          0 nays          2 absent          Motion carried



PUBLIC  
COMMENT:

Public Comment was offered at 9:12 p.m.

Joanne Meciej stated that she hoped that the the discussion at the next meeting in regard to facilities starts out with the board sharing what has been decided and how we are going to implement their decision. Joanne stated that she feels the board loses credibility with the community and vendor they are working with every time they revisit issues. Joanne stated that she hopes that there is not a hold up in the process of updating facilities in the spirit of moving forward.

Public Comment ended at 9:15 p.m.

ADJOURN:

A motion was made by Facklam and seconded by Garcia to adjourn at 9:16 p.m.  
A roll call vote was taken:

Linder - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - absent
Garcia - aye	

5 ayes      0 nays      2 absent      Motion carried.

Respectfully submitted,

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Shawna Desecki, Secretary

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Michael Linder, President

The Superintendent recommends approval of the 5/21/07 Personnel Report, as presented.

• **Appointments (2007-08 School Year)**

Laurie Aiello - Hearing Itinerant  
Patricia Bartus - Gifted  
Hope Bigwarfe - 7th Grade Science  
Lindsey David - MV Third grade  
Antonio Garrido - Custodian  
Scott Gebert - Night Custodian  
Jamie Groves - Park Special Ed  
Peg Holm - Gifted  
Christina Keegan - WV Reading Specialist  
Mary Meduna - Director of Pupil Services  
Eric Rivera - FS Band  
Steven Thomas - Band  
Christine Wilson - AV Media Asst.

• **Leave Requests**

Susana Ayala - AV ESL Asst.  
Colleen Brown - WV Information Specialist  
Mollie Lard - PV Speech/ Lang. Pathologist  
Barbara Rappaport - FS 5/6 Health

• **Resignation**

Wendy Goldberg - 7th grade Special Ed

CALL TO ORDER: The meeting was called to order at 9:44 a.m. by President Linder.

ROLL CALL: Linder, Facklam, Weinert & Rohrer. Coe Peek, Hannan and Garcia were absent.  
Also in attendance were: Lynn Barkley, Kevin Gordon, Attorney for District, Eric  
Detweiler, Ellen Correll, Father of Student B, Advocate of Student B.

CLOSED  
SESSION:

A motion was made by Rohrer and seconded by Weinert to move into Closed  
Session at 9:45 a.m. to conduct a hearing of a student disciplinary case and the  
probability of discussing action in front of an administrative body. A roll call vote  
was taken:

Garcia - absent	Weinert - aye
Facklam - aye	Hannan - absent
Coe Peek - absent	Rohrer - aye
Linder - aye	

4 ayes      0 nays      3 absent      Motion carried.

OPEN SESSION: A motion was made by Facklam and seconded by Rohrer to return to Open  
Session at 11:43 a.m. A roll call vote was taken:

Garcia - absent	Weinert - aye
Facklam - aye	Hannan - absent
Coe Peek - absent	Rohrer - aye
Linder - aye	

4 ayes      0 nays      3 absent      Motion carried.

ACTION: A motion was made by Weinert and seconded by Rohrer to approve the  
Principal's suspension of Student B, as discussed. A roll call vote was taken:

Garcia - absent	Weinert - aye
Facklam - aye	Hannan - absent
Coe Peek - absent	Rohrer - aye
Linder - aye	

4 ayes      0 nays      3 absent      Motion carried.

ADJOURN: A motion was made by Linder and seconded by Rohrer to adjourn at 11:45  
a.m. A roll call vote was taken:

Garcia - absent	Weinert - aye
Facklam - aye	Hannan - absent
Coe Peek - absent	Rohrer - aye
Linder - aye	

4 ayes      0 nays      3 absent      Motion carried.

Respectfully submitted,

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Sue Facklam, Secretary Pro Tem

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Michael Linder, President

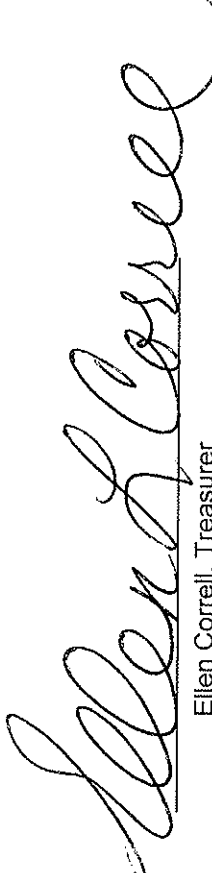
# Community Consolidated School District 46


## Treasurer's Report

### May 2007

Fund	Education	O&M	Bond & Interest	Trans.	Retirement	S&C	Working Cash	Total
Beginning Cash Balance	5,477,596.10	6,079,911.05	76,471.42	75,674.77	-36,106.44	25,096,330.35	2,773,556.28	39,543,433.53
<b>Receipts</b>								
Local	656,131.70	89,633.47	109,885.13	22,540.54	12,842.87	70,569.88	0.00	961,603.59
State	745,890.13	0.00	0.00	0.00	0.00	0.00	0.00	745,890.13
Federal	64,617.53	0.00	0.00	0.00	0.00	0.00	0.00	64,617.53
<b>Total Receipts</b>	1,466,639.36	89,633.47	109,885.13	22,540.54	12,842.87	70,569.88	0.00	1,772,111.25
<b>Disbursements</b>								
Payroll	1,971,941.84	84,588.00	0.00	2,822.08	147,879.45	0.00	0.00	2,207,231.37
Accounts Payable	554,137.69	158,144.53	0.00	286,313.28	-43,658.02	623,953.65		1,578,891.13
<b>Total Disbursements</b>	2,526,079.53	242,732.53	0.00	289,135.36	104,221.43	623,953.65	0.00	3,786,122.50
<b>Ending Cash Balance</b>	4,418,155.93	5,926,811.99	186,356.55	-190,920.05	-127,485.00	24,542,946.58	2,773,556.28	<u><u>37,529,422.28</u></u>

First American Bank	804,368.71
Less: Outstanding Checks	249,266.03
Balance	555,102.68
Plus: PMA	36,974,319.60
<b>Total</b>	<u><u>37,529,422.28</u></u>

  
Ellen Correll, Treasurer

  
Dan Aggen, Business Manager

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number		Account Description		Payment

**Journal Number: 814      Check Journal      Posted: 06/07/2007**

## Manual Checks

Bank Account :B - First American Bank

00120231	05/10/2007	GREAROUN	Greater Round Lake Fire Prot. Dist.		
051007	05/10/2007	CKREQ	06/07/2007	Install Wireless Fire Alarm-PC	
60-2530-324-01		Purchased Service		-1,150.00	1,150.00
		Invoice Total:		-1,150.00	1,150.00
		Check Total:		-1,150.00	1,150.00
00120232	05/11/2007	VILLOFRO	Village of Round Lake		
051107	05/11/2007		06/07/2007	Fee for Zoning Variance-PC	
60-2530-324-01		Purchased Service		-3,350.00	3,350.00
		Invoice Total:		-3,350.00	3,350.00
		Check Total:		-3,350.00	3,350.00
00120371	05/22/2007	HAISMAR1	Mark Haisman		
052207	05/22/2007	CKREQ	06/07/2007	Advance on 5-30-07 Pay Check	
10-2520-600-01		Other Expense		-300.00	300.00
		Invoice Total:		-300.00	300.00
		Check Total:		-300.00	300.00
		<b>Bank Account :B - First American Bank</b>			<b>4,800.00</b>
		<b>Total of Manual Checks</b>		<b>-4,800.00</b>	<b>4,800.00</b>

## Fund Summary

10 - EDUCATION FUND	-300.00	300.00
60 - CAPITAL IMPROVEMENTS	-4,500.00	4,500.00

## Payroll Summary

<b>Report Total:</b>	<b>-4,800.00</b>	<b>4,800.00</b>
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# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment

**Journal Number: 804      Accounts Payable 6/12/2007      Posted: 06/06/2007**

## Computer Checks

Bank Account :B - First American Bank

00120574	06/12/2007	100%	100% Educational Videos, Inc.				
70952	05/09/2007			06/01/2007	Media-PV		
10-0124			Due from PTO-R			-221.00	221.00
					Invoice Total:	-221.00	221.00
					Check Total:	-221.00	221.00
00120575	06/12/2007	ADRAROSA	Adriana Rosado & Bonewitz, Inc.				
848	05/29/2007			06/05/2007	Trans. Engl.-Spanish		
10-1800-324-01-3305			Purch. Svc. - Translation			-143.00	143.00
					Invoice Total:	-143.00	143.00
					Check Total:	-143.00	143.00
00120576	06/12/2007	AMAZ.COM	Amazon.com Credit				
60353022024452	05/08/2007	00004755		02/28/2007	Novels-MS		
07-l							
10-1110-421-04			Novels - MS			-59.87	59.87
					Invoice Total:	-59.87	59.87
60353022024452	05/08/2007	4582		06/01/2007	novels-MS		
07-L							
10-1110-421-04			Novels - MS			-126.00	126.00
					Invoice Total:	-126.00	126.00
60353022024452	05/08/2007	00005132		05/16/2007	Novels - Summer Books - MS		
07-a							
10-1110-421-04			Novels - MS			-21.81	21.81
					Invoice Total:	-21.81	21.81
60353022024452	05/08/2007	00005126		05/11/2007	Books - 6th grade, MS		
07-c							
10-1110-421-04			Novels - MS			-80.77	80.77
					Invoice Total:	-80.77	80.77
60353022024452	05/08/2007			06/01/2007	novels-MS		
07-d							
10-1110-421-04			Novels - MS			-21.94	21.94
					Invoice Total:	-21.94	21.94
60353022024452	05/08/2007	45723		06/01/2007	Novels-MS		
07-e							
10-1110-421-04			Novels - MS			-83.25	83.25
					Invoice Total:	-83.25	83.25
60353022024452	05/08/2007	5012		06/01/2007	Novels-MS		
07-f							
10-1110-421-04			Novels - MS			-46.00	46.00
					Invoice Total:	-46.00	46.00
60353022024452	05/08/2007	00004956		03/12/2007	Supplies-MS		
07-g							
10-1110-412-04			Workbooks			-274.78	274.78
					Invoice Total:	-274.78	274.78

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment

**Journal Number: 804      Accounts Payable 6/12/2007      Posted: 06/06/2007**

## Computer Checks

Bank Account :B - First American Bank

00120576	06/12/2007		Amazon.com Credit		
60353022024452	05/08/2007	00004731		02/23/2007	Novels - MS
07J					
10-1110-421-04			Novels - MS		-228.85      228.85
			Invoice Total:		-228.85      228.85
60353022024452	05/08/2007			06/01/2007	Novels-MS
07K					
10-1110-421-04			Novels - MS		-648.56      648.56
			Invoice Total:		-648.56      648.56
60353022024452	05/08/2007	00005131		05/16/2007	Novels - 6th grade special -
07b					
10-1110-421-04			Novels - MS		-130.57      130.57
			Invoice Total:		-130.57      130.57
60353022024452	05/08/2007			06/01/2007	Novels-MS
07h					
10-1110-421-04			Novels - MS		-997.41      997.41
			Invoice Total:		-997.41      997.41
			Check Total:		-2,719.81      2,719.81
00120577	06/12/2007	AMSALLC	AmSan LLC		
015269	05/25/2007			06/04/2007	Supplies-O&M
20-2540-410-01			Custodial Supplies		-330.30      330.30
			Invoice Total:		-330.30      330.30
1021	05/22/2007	00005182		05/31/2007	Carpet extractors - O&M
20-2540-542-01			Equipment-additional		-5,647.00      5,647.00
			Invoice Total:		-5,647.00      5,647.00
10860	05/11/2007			05/31/2007	Supplies-O&M
20-2540-410-01			Custodial Supplies		-5,496.85      5,496.85
			Invoice Total:		-5,496.85      5,496.85
14767	05/24/2007			06/04/2007	Supplies-O&M
20-2540-410-01			Custodial Supplies		-289.50      289.50
			Invoice Total:		-289.50      289.50
			Check Total:		-11,763.65      11,763.65
00120578	06/12/2007	APPLCOM2	Apple Computer, Inc		
9255083434	05/09/2007	00005118		05/08/2007	Battery - Tech.
10-2220-410-01			Supplies		-116.00      116.00
			Invoice Total:		-116.00      116.00
			Check Total:		-116.00      116.00
00120579	06/12/2007	APPLCOM3	Apple Computer MS:198-3IES		
9255699868	05/22/2007	00005140		05/22/2007	Computer Start-Up - PC
60-2530-542-01			Equipment-additional		-78.30      78.30
			Invoice Total:		-78.30      78.30
9255725886	05/22/2007	00005140		05/22/2007	Computer Start-Up - PC
60-2530-542-01			Equipment-additional		-93,577.51      93,577.51

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num				Accrued
Account Number			Account Description				Payment
					Invoice Total:	-93,577.51	93,577.51
9255725887	05/23/2007	00005140		05/22/2007	Computer Start-Up - PC		
60-2530-542-01			Equipment-additional			-1,697.34	1,697.34
					Invoice Total:	-1,697.34	1,697.34
9255725968	05/23/2007	00005140		05/22/2007	Computer Start-Up - PC		
60-2530-542-01			Equipment-additional			-245.91	245.91
					Invoice Total:	-245.91	245.91
9255742231	05/23/2007	00005140		05/22/2007	Computer Start-Up - PC		
60-2530-542-01			Equipment-additional			-110.52	110.52
					Invoice Total:	-110.52	110.52
9255742232	05/23/2007	00005140		05/22/2007	Computer Start-Up - PC		
60-2530-542-01			Equipment-additional			-26,754.00	26,754.00
					Invoice Total:	-26,754.00	26,754.00
9255790806	05/24/2007	00005140		05/22/2007	Computer Start-Up - PC		
60-2530-542-01			Equipment-additional			-5,608.70	5,608.70
					Invoice Total:	-5,608.70	5,608.70
9255790941	05/23/2007	00005140		05/22/2007	Computer Start-Up - PC		
60-2530-542-01			Equipment-additional			-76,250.40	76,250.40
					Invoice Total:	-76,250.40	76,250.40
					Check Total:	-204,322.68	204,322.68
00120580	06/12/2007	ARMSLESL	Leslie Armstrong McLeod				
053107	05/31/2007	CKREQ		05/31/2007	Reimburse.Supplies-ISC		
10-2220-410-01			Supplies			-54.31	54.31
					Invoice Total:	-54.31	54.31
					Check Total:	-54.31	54.31
00120581	06/12/2007	ASCD	ASCD				
970524	05/11/2007	00005100		04/30/2007	Teachers` Manuals - PC		
60-2530-410-01			Supplies			-890.40	890.40
					Invoice Total:	-890.40	890.40
					Check Total:	-890.40	890.40
00120582	06/12/2007	AT & T	AT & T				
708z35500905	05/16/2007			05/31/2007	Phone Service(5/16-6/15)		
20-2540-440-01			Utilities-phone			-95.37	95.37
					Invoice Total:	-95.37	95.37
847Z97245505-0	05/16/2007			06/04/2007	Phone Serv.(5/16-6/15)		
6							
20-2540-440-01			Utilities-phone			-96.35	96.35
					Invoice Total:	-96.35	96.35
847z97204405	05/16/2007			05/31/2007	Phone Serv.(5/16-6/15)		
20-2540-440-01			Utilities-phone			-142.81	142.81
					Invoice Total:	-142.81	142.81
847z97224705-0	05/16/2007			05/31/2007	Phone Serv.(5/16-6/15)		
6							
20-2540-440-01			Utilities-phone			-104.55	104.55
					Invoice Total:	-104.55	104.55
					Check Total:	-439.08	439.08



# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
				Payable
<b>Journal Number: 804 Accounts Payable 6/12/2007 Posted: 06/06/2007</b>				
<b>Computer Checks</b>				
Bank Account :B - First American Bank				
00120583	06/12/2007	BALZANDR	Andrea Balzar	
060107	06/05/2007	CKREQ		
60-2530-410-01			Supplies	
				Reimburse.-Supplies-PC
				-27.72
				27.72
			Invoice Total:	-27.72
				27.72
			Check Total:	-27.72
				27.72
00120584	06/12/2007	BLUEBIRD	Blue Bird Body Co.	
050107	05/31/2007	CKREQ		
10-0123			Due from Jones/Blue Bird-R	
				Trust Agree.(May)
				-11,042.78
				11,042.78
			Invoice Total:	-11,042.78
				11,042.78
060107	05/31/2007			Trust Agree.(June)
10-0123			Due from Jones/Blue Bird-R	
				-11,042.78
				11,042.78
			Invoice Total:	-11,042.78
				11,042.78
			Check Total:	-22,085.56
				22,085.56
00120585	06/12/2007	BOSTJOH!	Denette Boston-Johnson	
042607	06/04/2007			
10-2640-314-03			Prof Devel	
				Travel Reimburse.-AV
				-59.17
				59.17
			Invoice Total:	-59.17
				59.17
			Check Total:	-59.17
				59.17
00120586	06/12/2007	CDW GOVE	CDW Government, Inc.	
DVK8292	03/19/2007			
10-2220-410-01			Supplies	
				Supplies-Tech
				-268.33
				268.33
			Invoice Total:	-268.33
				268.33
DZR9504	04/03/2007			
10-2220-410-07			Supplies	
				Supplies-Tech
				-41.90
				41.90
			Invoice Total:	-41.90
				41.90
DZV1883	04/03/2007			
10-2220-411-01			Software	
				Software-Dist.
				-116.70
				116.70
			Invoice Total:	-116.70
				116.70
DZV8264	04/04/2007			
10-2220-411-01			Software	
				Software-DIST.
				-56.00
				56.00
			Invoice Total:	-56.00
				56.00
FPQ5859	05/29/2007	00005142		
10-2220-410-01			Supplies	
				Power Book Adapters - Tech.
				-354.19
				354.19
			Invoice Total:	-354.19
				354.19
			Check Total:	-837.12
				837.12
00120587	06/12/2007	CLASDIRE	Classroomdirect.com	
P22239220001	05/07/2007	4756a		
10-1110-410-04			Supplies-Classroom	
				Supplies-MS
				-39.90
				39.90
			Invoice Total:	-39.90
				39.90
			Check Total:	-39.90
				39.90
00120588	06/12/2007	CLASPRIN	Classic Printery, Inc.	
76170	05/09/2007	00005120		
			Envelopes - PC	

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number		Account Description	PO Date	Payment
Description	Payable			
<b>Journal Number: 804      Accounts Payable 6/12/2007      Posted: 06/06/2007</b>				
<b>Computer Checks</b>				
Bank Account :B - First American Bank				
00120588	06/12/2007		Classic Printery, Inc.	
60-2530-410-01			Supplies	
				-316.00      316.00
			Invoice Total:	-316.00      316.00
			Check Total:	-316.00      316.00
00120589	06/12/2007	CLEAVUE	ClearVue & SVE	
373331	05/10/2007	00005064	04/09/2007	Media-MS
10-0124			Due from PTO-R	-229.78      229.78
			Invoice Total:	-229.78      229.78
			Check Total:	-229.78      229.78
00120590	06/12/2007	CORNANN1	Anne Cornier	
051607	05/31/2007	CKREQ	05/31/2007	Reimburse.ECH Supplies-MS
10-1214-410-01-3705			Supplies - ECH Grant	-77.05      77.05
			Invoice Total:	-77.05      77.05
			Check Total:	-77.05      77.05
00120591	06/12/2007	DEMC	Demco	
2843060	05/30/2007	00004964	03/12/2007	Supplies-FS
10-2220-430-08			Media Collection	-483.03      483.03
			Invoice Total:	-483.03      483.03
			Check Total:	-483.03      483.03
00120592	06/12/2007	DESESHAW	Shawna Desecki	
051707	05/31/2007	CKREQ	05/31/2007	Reimburse.Inst.Snacks
10-2640-414-01			Curriculum Materials	-56.13      56.13
			Invoice Total:	-56.13      56.13
			Check Total:	-56.13      56.13
00120593	06/12/2007	DETWER11	Eric Detweiler	
052107	05/31/2007	CKREQ	05/31/2007	Reimburse.Supplies-FS
10-1110-413-08			Supplies-Tech Consumables	-49.98      49.98
			Invoice Total:	-49.98      49.98
			Check Total:	-49.98      49.98
00120594	06/12/2007	DIREADVA	Direct Advantage	
312493	05/15/2007	00004965	03/12/2007	Supplies-WV
10-1110-410-05			Supplies-Classroom	-32.00      32.00
			Invoice Total:	-32.00      32.00
			Check Total:	-32.00      32.00
00120595	06/12/2007	ESSCLLC	Esscoe, LLC	
535	05/23/2007		05/31/2007	Service(5/16)-PV
20-2545-323-01			P. Svc -repair-other	-249.00      249.00
			Invoice Total:	-249.00      249.00
			Check Total:	-249.00      249.00
00120596	06/12/2007	FOLLLIBR	Follett Library Resources	
624101-3	12/14/2006	00004399	11/30/2006	Book Order - FS
10-2220-430-08			Media Collection	-355.68      355.68

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num			Accrued
Account Number			Account Description			Payment
					Invoice Total:	-355.68 355.68
664984-1	02/14/2007	00004654		02/07/2007	Books - FS	
10-2220-430-08			Media Collection			-924.45 924.45
					Invoice Total:	-924.45 924.45
664984F-0	02/26/2007	00004654		02/07/2007	Books - FS	
10-2220-430-08			Media Collection			-67.76 67.76
					Invoice Total:	-67.76 67.76
727779-4	05/09/2007	00005103		04/30/2007	Library Mat'ls. - MV	
10-2220-430-06-3800			Media Collection Grant			-305.36 305.36
					Invoice Total:	-305.36 305.36
727779F-3	05/11/2007	00005103		04/30/2007	Library Mat'ls. - MV	
10-2220-430-06-3800			Media Collection Grant			-67.97 67.97
					Invoice Total:	-67.97 67.97
730416-6	05/15/2007	00005115		05/03/2007	Library Mat'ls., PTO - MV	
10-0124			Due from PTO-R			-1,575.58 1,575.58
					Invoice Total:	-1,575.58 1,575.58
730416F-5	05/16/2007	00005115		05/03/2007	Library Mat'ls., PTO - MV	
10-0124			Due from PTO-R			-11.95 11.95
					Invoice Total:	-11.95 11.95
731650-0	05/14/2007			06/01/2007	books-PV	
10-0124			Due from PTO-R			-535.80 535.80
					Invoice Total:	-535.80 535.80
731650F-6	05/23/2007	45743		06/01/2007	Books-PV	
10-0124			Due from PTO-R			-36.62 36.62
					Invoice Total:	-36.62 36.62
					Check Total:	-3,881.17 3,881.17
00120597	06/12/2007	GEBESCO!	Scott Gebert			
052007	05/31/2007	CKREQ		05/31/2007	Reimburse.Safety Shoes-O&M	
20-2540-410-01			Custodial Supplies			-38.33 38.33
					Invoice Total:	-38.33 38.33
					Check Total:	-38.33 38.33
00120598	06/12/2007	GREAROUN	Greater Round Lake Fire Prot. Dist.			
20051125	05/01/2007			05/31/2007	Quart.Fire Alarm.(2nd Qtr.)-PV	
20-2540-320-01			Purch Svc-Svc Contracts			-85.50 85.50
					Invoice Total:	-85.50 85.50
					Check Total:	-85.50 85.50
00120599	06/12/2007	HAUBMICH	Michelle Haubrich			
053107	06/05/2007			06/05/2007	Reimburse.Track Fee-RH	
10-1720			Extra Curr - sports			-120.00 120.00
					Invoice Total:	-120.00 120.00
					Check Total:	-120.00 120.00
00120600	06/12/2007	HIGHCO	Highsmith Co., Inc.			
9963101-001	05/29/2007	00004971		03/12/2007	Supplies-FS	
10-2220-430-08			Media Collection			-391.01 391.01
					Invoice Total:	-391.01 391.01

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Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Check Total:	-391.01 391.01
00120601	06/12/2007	HYAMPAT1	Pat Hyams	
052307	05/31/2007	CKREQ	05/31/2007 Reimburse.Supplies-WV	
10-1110-410-05			Supplies-Classroom	-56.72 56.72
			Invoice Total:	-56.72 56.72
			Check Total:	-56.72 56.72
00120602	06/12/2007	IKON2	Ikon Office Solutions	
1008281682	05/10/2007		05/31/2007 Supplies-AV	
10-1110-410-01			Supplies-Classroom	-103.99 103.99
			Invoice Total:	-103.99 103.99
5005721986	05/13/2007		05/31/2007 Contract(May)-AV,WV	
10-2220-323-03			Repair	-75.00 75.00
10-2220-323-05			Repair	-75.00 75.00
			Invoice Total:	-150.00 150.00
			Check Total:	-253.99 253.99
00120603	06/12/2007	ISOELIL1	Liliana Isoe, Ed.S. NCSP	
20070526	05/30/2007		06/04/2007 PsycEval.-LV	
10-2140-324-01			Purch Svc-other	-600.00 600.00
			Invoice Total:	-600.00 600.00
			Check Total:	-600.00 600.00
00120604	06/12/2007	KEERCRA1	Craig Keer	
052407	05/31/2007	CKREQ	05/31/2007 Reimburse.Supplies-PC	
60-2530-410-01			Supplies	-129.31 129.31
			Invoice Total:	-129.31 129.31
060107	06/05/2007	CKREQ	06/05/2007 Reimburse.Supplies-PC	
60-2530-410-01			Supplies	-35.92 35.92
			Invoice Total:	-35.92 35.92
			Check Total:	-165.23 165.23
00120605	06/12/2007	KNAPJEF1	Jeff Knapp	
060107	06/05/2007		06/05/2007 Reimburse.Prof.Devel.-WV	
10-2640-314-05			Prof Devel	-127.56 127.56
			Invoice Total:	-127.56 127.56
			Check Total:	-127.56 127.56
00120606	06/12/2007	LAKECOOK	Lake Cook Distributors, Inc	
71331	04/20/2007	00005128	05/11/2007 Novels - MS	
10-1110-421-04			Novels - MS	-62.85 62.85
			Invoice Total:	-62.85 62.85
71587	05/14/2007	00005134	05/16/2007 Novels - 6th grade special -	
10-1110-421-04			Novels - MS	-119.42 119.42
			Invoice Total:	-119.42 119.42
71598	05/14/2007	00005129	05/11/2007 Summer Books - 6th gr., MS	
10-1110-421-04			Novels - MS	-2,696.16 2,696.16
			Invoice Total:	-2,696.16 2,696.16
			Check Total:	-2,878.43 2,878.43
00120607	06/12/2007	LAKECOU0	Lake County Superintendents	

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number		Account Description	PO Date	Payment
Description	Payable			
<b>Journal Number: 804 Accounts Payable 6/12/2007 Posted: 06/06/2007</b>				
<b>Computer Checks</b>				
Bank Account :B - First American Bank				
00120607	06/12/2007		Lake County Superintendents	
169	05/18/2007		05/31/2007 Galena Conf.-EC	
10-2320-332-01			Travel	
				-400.00 400.00
			Invoice Total:	-400.00 400.00
			Check Total:	-400.00 400.00
00120608	06/12/2007	LAPORT	Laport, Inc.	
1/539750	05/10/2007		05/31/2007 Supplies-O&M	
20-2540-410-01			Custodial Supplies	
				-622.65 622.65
			Invoice Total:	-622.65 622.65
			Check Total:	-622.65 622.65
00120609	06/12/2007	LESTIMATE	Lester's Material Service	
17214	05/14/2007	00005124	05/10/2007 Dirt for Schools - O&M	
20-2545-410-01			Supplies	
				-240.00 240.00
			Invoice Total:	-240.00 240.00
17215	05/14/2007	00005124	05/10/2007 Dirt for Schools - O&M	
20-2545-410-01			Supplies	
				-240.00 240.00
			Invoice Total:	-240.00 240.00
			Check Total:	-480.00 480.00
00120610	06/12/2007	MCGRHILL	McGraw-Hill	
30867379001	05/11/2007	4646a	06/01/2007 Books-MS	
10-1110-420-04			Textbooks	
				-442.20 442.20
			Invoice Total:	-442.20 442.20
30926957001	05/09/2007	4646a	06/01/2007 Credit-MS	
10-1110-420-04			Textbooks	
				433.35 -433.35
			Invoice Total:	433.35 -433.35
			Check Total:	-8.85 8.85
00120611	06/12/2007	MGMECH	M.G. Mechanical Contractors	
14067	05/08/2007		05/31/2007 Repairs-PV	
20-2545-323-01			P. Svc -repair-other	
				-546.52 546.52
			Invoice Total:	-546.52 546.52
14112	05/08/2007		05/31/2007 Repairs-MV	
20-2545-323-01			P. Svc -repair-other	
				-733.05 733.05
			Invoice Total:	-733.05 733.05
14143	05/22/2007		06/04/2007 Repair Serv.(MV)	
20-2545-323-01			P. Svc -repair-other	
				-734.40 734.40
			Invoice Total:	-734.40 734.40
			Check Total:	-2,013.97 2,013.97
00120612	06/12/2007	MILLSCHO	Millburn School District 24	
052407	05/31/2007	CKREQ	05/31/2007 Joint Board Dinners(5/15)	
10-2310-600-01			Other Expenses	
				-103.50 103.50
			Invoice Total:	-103.50 103.50
			Check Total:	-103.50 103.50

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number		Account Description	PO Date	Payment
Description	Payable			
<b>Journal Number: 804    Accounts Payable 6/12/2007    Posted: 06/06/2007</b>				
<b>Computer Checks</b>				
Bank Account :B - First American Bank				
00120613	06/12/2007	NOAMPRES	North American Press, Inc.	
46675	05/18/2007	4382A	06/01/2007	Supplies-DO
10-2520-410-01		Supplies		-141.19    141.19
		Invoice Total:		-141.19    141.19
		Check Total:		-141.19    141.19
00120614	06/12/2007	NORTSHOR	North Shore Gas Company	
8500003210935-	05/24/2007		06/04/2007	Gas Serv.(4/24-5/24)DO
06		Utilities-gas		-560.16    560.16
20-2540-460-01		Invoice Total:		-560.16    560.16
		Check Total:		-560.16    560.16
00120615	06/12/2007	PADDPUBL	Paddock Publications, Inc.	
T3917191	05/12/2007	00005108	04/30/2007	Food Service Bid Notice - Foo
10-2560-600-01		Other Expenses		-390.00    390.00
		Invoice Total:		-390.00    390.00
		Check Total:		-390.00    390.00
00120616	06/12/2007	PATTPREBE	Rebecca Patterson	
060407	06/05/2007	CKREQ	06/05/2007	Reimburse. Supplies-ECH
10-1214-410-01-3705		Supplies - ECH Grant		-169.17    169.17
		Invoice Total:		-169.17    169.17
		Check Total:		-169.17    169.17
00120617	06/12/2007	PEOPENE2	Peoples Energy Services Corp.	
750000000-06	05/16/2007		05/31/2007	Elec.Serv(2/28-3/28)-MS
20-2540-465-04		Utilities-electricity		-15,075.43    15,075.43
		Invoice Total:		-15,075.43    15,075.43
		Check Total:		-15,075.43    15,075.43
00120618	06/12/2007	PEOPENER	Peoples Energy Services Corp	
1358880SA-06	05/10/2007		05/31/2007	Gas(4/1-4/30)-WV,MS,ISC,MV,FS
20-2540-460-04		Utilities-gas		-8,219.87    8,219.87
20-2540-460-05		Utilities-gas		-3,127.87    3,127.87
20-2540-460-06		Utilities-gas		-4,182.09    4,182.09
20-2540-460-07		Utilities-gas		-180.32    180.32
20-2540-460-08		Utilities-gas		-3,608.40    3,608.40
		Invoice Total:		-19,318.55    19,318.55
1367411SA	05/23/2007		05/31/2007	Gas Serv.(4/1-4/30)-PC
60-2530-324-01		Purchased Service		-9,704.05    9,704.05
		Invoice Total:		-9,704.05    9,704.05
		Check Total:		-29,022.60    29,022.60
00120619	06/12/2007	PIONPRES	Pioneer Press	
GL Review	06/05/2007	CKREQ	06/05/2007	Renew Subscrip(52 Wks.)-FS
10-1110-422-08		Magazines		-21.95    21.95
		Invoice Total:		-21.95    21.95

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num			Accrued	
Account Number			Account Description			Payment	
Check Total:						-21.95	21.95
00120620	06/12/2007	PLACDAR2	Darlene Placko				
060407	06/05/2007			06/05/2007	Reimburse-Novels-FS		
10-1110-421-08			Novels - FS			-22.47	22.47
Invoice Total:						-22.47	22.47
Check Total:						-22.47	22.47
00120621	06/12/2007	PREFSYS	Preferred Meal Systems				
Attach.Invoices	06/05/2007			06/05/2007	Food Serv.-Dist.		
10-2560-312-01			Purch svc			-97,210.07	97,210.07
Invoice Total:						-97,210.07	97,210.07
Check Total:						-97,210.07	97,210.07
00120622	06/12/2007	QUILCORP	Quill Corporation				
6883932	05/14/2007	00005130		05/14/2007	Office Supplies - DO		
10-2520-410-01			Supplies			-335.19	335.19
Invoice Total:						-335.19	335.19
6885062	05/14/2007	00005130		05/14/2007	Office Supplies - DO		
10-2520-410-01			Supplies			-95.92	95.92
Invoice Total:						-95.92	95.92
7214356	05/29/2007	00005183		05/31/2007	Screen Wipes, etc. - Tech.		
10-2220-410-01			Supplies			-59.67	59.67
Invoice Total:						-59.67	59.67
7231052	05/30/2007	00005183		05/31/2007	Screen Wipes, etc. - Tech.		
10-2220-410-01			Supplies			-449.86	449.86
Invoice Total:						-449.86	449.86
7247650	05/30/2007			06/01/2007	Supplies-SD		
10-2640-414-01			Curriculum Materials			-317.24	317.24
Invoice Total:						-317.24	317.24
Check Total:						-1,257.88	1,257.88
00120623	06/12/2007	R&GCONSU	R & G Consultants				
3998	05/17/2007			05/31/2007	Adm.Outreach(7/1-9/30/06)		
10-2190-324-01			Purch Svc-other			-508.16	508.16
Invoice Total:						-508.16	508.16
Check Total:						-508.16	508.16
00120624	06/12/2007	RAYCHEVE	Raymond Chevrolet				
CTCS234800	05/23/2007			05/31/2007	1GCGK24R5YR117335		
20-2545-333-01			P. Svc-repair-vehicles			-686.56	686.56
Invoice Total:						-686.56	686.56
CTCS234874	05/23/2007			05/31/2007	1GCHK24U76E258128		
20-2545-333-01			P. Svc-repair-vehicles			-63.45	63.45
Invoice Total:						-63.45	63.45
CTCS234946	05/24/2007			05/31/2007	1GBJK34U62E254691		
20-2545-333-01			P. Svc-repair-vehicles			-888.41	888.41
Invoice Total:						-888.41	888.41
CTCS235028	05/25/2007			06/04/2007	1GBGK24R7YF470648		
20-2545-333-01			P. Svc-repair-vehicles			-28.52	28.52

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Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Invoice Total:	-28.52 28.52
			Check Total:	-1,666.94 1,666.94
00120625	06/12/2007	RENALEAR	Renaissance Learning, Inc.	
3112846	03/23/2007	00004989	03/12/2007 Books-AV	
10-2220-430-03			Media Collection	-138.18 138.18
			Invoice Total:	-138.18 138.18
3121137	04/04/2007	00004938	03/09/2007 Media-AV	
10-2220-430-03			Media Collection	-59.22 59.22
			Invoice Total:	-59.22 59.22
			Check Total:	-197.40 197.40
00120626	06/12/2007	SIMPGRIN	Simplex Grinnell	
39783188	05/08/2007	00005112	05/01/2007 Replace Clocks - FS	
20-2545-541-01			Equipment-replacement	-642.00 642.00
			Invoice Total:	-642.00 642.00
			Check Total:	-642.00 642.00
00120627	06/12/2007	SPRINT	Sprint	
0610292279-9-05	05/07/2007		05/31/2007 Phone Serv.(4/7-5/6)	
20-2540-440-01			Utilities-phone	-234.71 234.71
			Invoice Total:	-234.71 234.71
855990519-06	05/18/2007		06/04/2007 Dist.Cell Phones(4/15-5/14)	
20-2540-440-01			Utilities-phone	-1,659.75 1,659.75
			Invoice Total:	-1,659.75 1,659.75
			Check Total:	-1,894.46 1,894.46
00120628	06/12/2007	STEIELEC	Steiner Electric Company	
S002110026.001	05/01/2007		05/31/2007 Supplies-O&M	
20-2545-410-01			Supplies	-248.46 248.46
			Invoice Total:	-248.46 248.46
S002116261.001	05/08/2007		05/31/2007 Supplies-O&M	
20-2545-410-01			Supplies	-360.74 360.74
			Invoice Total:	-360.74 360.74
S002116261.002	05/10/2007		05/31/2007 Supplies-O&M	
20-2545-410-01			Supplies	-39.74 39.74
			Invoice Total:	-39.74 39.74
			Check Total:	-648.94 648.94
00120629	06/12/2007	TDS MET	TDS Metrocom	
8472230147-06	05/25/2007		05/31/2007 Phone Serv.(5/25-6/24)	
20-2540-440-01			Utilities-phone	-1,134.52 1,134.52
			Invoice Total:	-1,134.52 1,134.52
8472233540-06	05/25/2007		05/31/2007 Phone Serv.(5/25-6/24)	
20-2540-440-01			Utilities-phone	-1,931.56 1,931.56
			Invoice Total:	-1,931.56 1,931.56
			Check Total:	-3,066.08 3,066.08
00120630	06/12/2007	TECHAMER	Techstar America Corporation	
16614	05/01/2007		06/01/2007 Toner S/H-PV	
10-2520-342-01			Postage: District	-12.95 12.95



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Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Invoice Total:	-12.95 12.95
16653	05/10/2007		06/01/2007 TonerS/H -FS	
10-2520-342-01			Postage: District	-12.95 12.95
			Invoice Total:	-12.95 12.95
16695	05/17/2007	00005137	05/16/2007 Staples - MV	
10-1110-410-06			Supplies-Classroom	-102.70 102.70
			Invoice Total:	-102.70 102.70
16715	05/18/2007		06/01/2007 Toner Holder-MV	
10-2520-342-01			Postage: District	-114.00 114.00
			Invoice Total:	-114.00 114.00
			Check Total:	-242.60 242.60
00120631	06/12/2007	TURFPROF	Turf Professionals Equip Co	
6040640-00	05/11/2007	00005125	05/10/2007 Casters - O&M	
20-2545-410-01			Supplies	-164.88 164.88
			Invoice Total:	-164.88 164.88
			Check Total:	-164.88 164.88
00120632	06/12/2007	UNITDISP	United Dispatch Agent	
2000092347	04/30/2007		05/31/2007 Taxi(April)-AP,MW	
40-2250-332-01			Special	-5,135.50 5,135.50
			Invoice Total:	-5,135.50 5,135.50
			Check Total:	-5,135.50 5,135.50
00120633	06/12/2007	VAZ COM	Vazcom Communications	
26171	05/22/2007		05/31/2007 Phone Clips-O&M	
20-2540-440-01			Utilities-phone	-45.00 45.00
			Invoice Total:	-45.00 45.00
26230	05/24/2007		06/04/2007 Blackberry Wall Charger-O&M	
20-2540-440-01			Utilities-phone	-49.99 49.99
			Invoice Total:	-49.99 49.99
			Check Total:	-94.99 94.99
00120634	06/12/2007	WASTMANA	Waste Management North	
4301481-2013-01	06/01/2007		06/04/2007 Cont. Serv(June)	
20-2540-321-01			Purch Svc-rubbish	-1,983.20 1,983.20
			Invoice Total:	-1,983.20 1,983.20
			Check Total:	-1,983.20 1,983.20
00120635	06/12/2007	WAUKSAFE	Waukegan Safe & Lock, Ltd.	
147996	05/24/2007		06/04/2007 Keys - District	
20-2545-410-01			Supplies	-130.00 130.00
			Invoice Total:	-130.00 130.00
26546	05/15/2007		05/31/2007 Keys-O&M	
20-2545-410-01			Supplies	-59.30 59.30
			Invoice Total:	-59.30 59.30
			Check Total:	-189.30 189.30
00120636	06/12/2007	WEISSHAR	Sharon T. Weissman, MS, CCC-SLP	
052207	05/31/2007		05/31/2007 Spch Eval.-LR,LM,LV	
10-2152-324-01			Purch Svc: Other	-1,200.00 1,200.00

# Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Invoice Total:	-1,200.00
			Check Total:	-1,200.00
00120637	06/12/2007	YOUTLIGH	Youth Light, Inc.	
1007738	05/21/2007	00004650	02/02/2007 Classroom Supplies - MS	
10-1110-410-04			Supplies-Classroom	-82.39
			Invoice Total:	-82.39
			Check Total:	-82.39
			Bank Account :B - First American Bank	419,027.04
			Total of Computer Checks	-419,027.04

## Fund Summary

10 - EDUCATION FUND	-137,468.35	137,468.35
20 - OPERATIONS/MAINTENANCE FUND	-60,997.11	60,997.11
40 - TRANSPORTATION FUND	-5,135.50	5,135.50
60 - CAPITAL IMPROVEMENTS	-215,426.08	215,426.08

## Payroll Summary

Report Total: -419,027.04 419,027.04

Community Consolidated School District 46  
Student Activity Fund  
Treasurer's Report  
as of May 31, 2007

Beginning Book Balance as of 5/1/07		\$173,730.55
Deposits	49,811.54	
Disbursements	56,724.29	
		-6,912.75
Book Balance as of 5/31/07		<b>\$166,817.80</b>
First American Bank Balance as of 5/31/07		\$188,239.98
Less Outstanding Checks		21,422.18
Bank Balance as of 5/31/07 (less outstanding checks)		<b>\$166,817.80</b>

  
\_\_\_\_\_  
Mary Lou Wilbois

# CHECK JOURNAL

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 114 MAY ACTIVITY FUND CHECK JOURN Posted: 06/05/2007 12:54:05 PM						
00014508	05/03/2007	CATERED		SPRINGTIME CELE	Amount	2934.50
Invoice Line	Activity	Name				
MAY 1	6301	SPRINGTIME CELEBRATION			2934.50	
BILL						
00014509	05/03/2007	COCA-COLA		AVON & MV POP	Amount	324.75
Invoice Line	Activity	Name				
317-713 1	5303	POP MONEY AV			166.00	
317-713 2	5305	POP MONEY WV			158.75	
				Total Distribution:	324.75	
00014510	05/03/2007	COLLEEN IRVIN		WV SUNSHINE	Amount	25.53
Invoice Line	Activity	Name				
MAY 1	5205	WV SUNSHINE SOCIAL			25.53	
REIM		COMMITTEE				
00014511	05/03/2007	MILWAUKEE		MV FLD TRP ZOO	Amount	654.50
Invoice Line	Activity	Name				
MAY 1	1406	FIELD TRIPS MV			654.50	
BILL						
00014512	05/03/2007	MARCIA MORRIS		AVON BLDG ACCT	Amount	72.55
Invoice Line	Activity	Name				
MAY 1	9103	BLDG ACCT AV			72.55	
REIM						
00014513	05/03/2007	DEBBIE		GMS BLDG ACCT	Amount	21.25
Invoice Line	Activity	Name				
MAY 1	9104	BLDG ACCT MS			21.25	
REIM						
00014514	05/03/2007	RUTH SNYDER		PV SUNSHINE	Amount	70.56
Invoice Line	Activity	Name				
MAY 1	5202	PV SUNSHINE CLUB			70.56	
REIM						
00014515	05/03/2007	MARY LOU		DO ACTIVITIES	Amount	68.65
Invoice Line	Activity	Name				
MAY 1	6801	DISTRICT OFFICE ACTIVITIES			68.65	
REIM						
00014516	05/04/2007	A + IMAGES INC.		FS BLDG ACCT	Amount	1010.00
Invoice Line	Activity	Name				
MAY 1	9108	BLDG ACCT FS			1010.00	
BILL						
00014517	05/04/2007	CHRIS KOCHER		AVON FLD TRP	Amount	390.00
Invoice Line	Activity	Name				
MAY 1	9103	BLDG ACCT AV			390.00	
REIM						
00014518	05/08/2007	LEAH BROWN		PV BLDG ACCT	Amount	12.99
Invoice Line	Activity	Name				
MAY 1	9102	BLDG ACCT PV			12.99	
REIM						
00014519	05/08/2007	CATERED		SPRINGTIME CELE		620.00

# CHECK JOURNAL

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Invoice Line	Activity	Name			Amount	
MAY 1	6301	SPRINGTIME CELEBRATION			620.00	
BILL						
00014520	05/08/2007	COCA-COLA		MV POP ORDERS		151.50
Invoice Line	Activity	Name			Amount	
40712 1	5306	POP MONEY MV			151.50	
00014521	05/08/2007	JILL DAVIS		SPRINGTIME CELE		66.52
Invoice Line	Activity	Name			Amount	
MAY 1	6301	SPRINGTIME CELEBRATION			66.52	
REIM						
00014522	05/08/2007	H.P. TOPS		GMS ATHL BST SCI		33.30
Invoice Line	Activity	Name			Amount	
126258 1	3214	ATHLETIC BOOSTERS MS			33.30	
00014523	05/08/2007	ILLINOIS		GMS BLDG ACCT		100.00
Invoice Line	Activity	Name			Amount	
MAY 1	9104	BLDG ACCT MS			100.00	
FEE						
00014524	05/08/2007	CINDY JERNT		GMS FLD TRP		49.25
Invoice Line	Activity	Name			Amount	
MAY 1	1404	FIELD TRIPS MS			49.25	
REFD						
00014525	05/08/2007	MEDIEVAL		FS FLD TRIP		4796.84
Invoice Line	Activity	Name			Amount	
MAY 1	1408	FIELD TRIPS FS			4796.84	
FEE						
00014526	05/08/2007	MILWAUKEE		FS FLD TRP		1060.00
Invoice Line	Activity	Name			Amount	
MAY 1	1408	FIELD TRIPS FS			1060.00	
FEE						
00014527	05/08/2007	PATCH 22 FARM		AVON FLD TRP		576.00
Invoice Line	Activity	Name			Amount	
MAY 1	1403	FIELD TRIPS AV			576.00	
FEE						
00014528	05/08/2007	RCYRBA		FS BLDG ACCT		10.00
Invoice Line	Activity	Name			Amount	
MAY 1	9108	BLDG ACCT FS			10.00	
REG						
00014529	05/08/2007	KAREN SENASE		WV BLDG ACCT		47.00
Invoice Line	Activity	Name			Amount	
MAY 1	9105	BLDG ACCT WV			47.00	
REIM						
00014530	05/08/2007	SIX FLAGS		GMS FLD TRP		3881.50
Invoice Line	Activity	Name			Amount	
MAY 1	1404	FIELD TRIPS MS			3881.50	
BILL						
00014531	05/08/2007	MARCUS SMITH		GMS SPRINGFLD		76.64

# CHECK JOURNAL

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Invoice Line	Activity	Name			Amount	
MAY 1	2914	SPRINGFIELD TRIP MS			76.64	
REIM						
PC						
00014532	05/11/2007	LAURA		PV SUNSHINE		120.00
Invoice Line	Activity	Name			Amount	
MAY 1	5202	PV SUNSHINE CLUB			120.00	
REIM						
00014533	05/11/2007	KIRA COATE		FS SOCIAL FUND		30.87
Invoice Line	Activity	Name			Amount	
MAY 1	5208	SOCIAL FUND FS			30.87	
REIM						
00014534	05/11/2007	COCA-COLA		PV POP ORDER		171.00
Invoice Line	Activity	Name			Amount	
2708 1	5302	POP MONEY PV			171.00	
00014535	05/11/2007	KRISTIN		MV SOCIAL FUND		50.00
Invoice Line	Activity	Name			Amount	
MAY 1	5206	SOCIAL FUND MV			50.00	
REIM						
00014536	05/11/2007	CUSTOM		FS BLDG ACCT		30.00
Invoice Line	Activity	Name			Amount	
MAY 1	9108	BLDG ACCT FS			30.00	
BILL						
00014537	05/11/2007	CHERYL DAVIS		MV FLD TRP REIM		76.00
Invoice Line	Activity	Name			Amount	
MAY 1	1406	FIELD TRIPS MV			76.00	
REIM						
00014538	05/11/2007	EL JALICIENSE		WV BLDG ACCT		220.00
Invoice Line	Activity	Name			Amount	
MAY 1	9105	BLDG ACCT WV			220.00	
FEE						
00014539	05/11/2007	FISH LAKE		GMS FLD TRP FISH		632.00
Invoice Line	Activity	Name			Amount	
MAY 1	1404	FIELD TRIPS MS			632.00	
FEE						
00014540	05/11/2007	GREAT LAKES		GMS SCRIPT GIFT		703.90
Invoice Line	Activity	Name			Amount	
MAY 1	6604	GMS SCRIPT GIFT CARDS			703.90	
ORDER						
00014541	05/11/2007	HIGH		WV FLD TRP IN		609.75
Invoice Line	Activity	Name			Amount	
MAY 1	1405	FIELD TRIPS WV			609.75	
FEE						
00014542	05/11/2007	J.J. BLINKERS		GMS DRAMA		21.43
Invoice Line	Activity	Name			Amount	
MAY 1	3524	DRAMA/THESPIAN TROUPE MS			21.43	

# CHECK JOURNAL

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
BILL						
00014543	05/11/2007	MENDOZA		WV BLDG ACCT		78.00
Invoice Line	Activity	Name			Amount	
MAY 1	9105	BLDG ACCT WV			78.00	
BILL						
00014544	05/11/2007	MILWAUKEE		FS FLD TRIP MILW		1008.00
Invoice Line	Activity	Name			Amount	
MAY 1	1408	FIELD TRIPS FS			1008.00	
BILL						
00014545	05/11/2007	NICOLE		GMS BLDG ACCT		187.70
Invoice Line	Activity	Name			Amount	
MAY 1	9104	BLDG ACCT MS			187.70	
REIM						
00014546	05/11/2007	ORIENTAL		GMS BLDG ACCT		306.64
Invoice Line	Activity	Name			Amount	
614993 1	9104	BLDG ACCT MS			306.64	
102						
00014547	05/11/2007	PATCH 22 FARM		WV FLD TRP KIND		402.00
Invoice Line	Activity	Name			Amount	
MAY 1	1405	FIELD TRIPS WV			402.00	
FEE						
00014548	05/11/2007	AMANDA		PV BLDG ACCT		51.30
Invoice Line	Activity	Name			Amount	
MAY 1	9102	BLDG ACCT PV			51.30	
REIM						
00014549	05/11/2007	SIX FLAGS		GMS FLD TRP SIX		3301.50
Invoice Line	Activity	Name			Amount	
MAY 1	1404	FIELD TRIPS MS			3301.50	
BILL						
00014550	05/11/2007	THEATRE		GMS DRAMA		29.45
Invoice Line	Activity	Name			Amount	
331459 1	3524	DRAMATHESPIAN TROUPE MS			29.45	
00014551	05/11/2007	WOODVIEW		WV SOCIAL FD		90.00
Invoice Line	Activity	Name			Amount	
MAY 1	5205	WV SUNSHINE SOCIAL			90.00	
REIM						
00014552	05/16/2007	CCSD #46		WV BLDG ACCT		67.00
Invoice Line	Activity	Name			Amount	
MAY 1	9105	BLDG ACCT WV			67.00	
BRKFS						
T						
00014553	05/16/2007	CHAIN O'LAKES		FS WARRIORS		30.00
Invoice Line	Activity	Name			Amount	
MAY 1	3918	WARRIORS FS			30.00	
FEE						
00014554	05/16/2007	COCA-COLA		AVON POP		166.00

# CHECK JOURNAL

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Invoice Line	Activity	Name			Amount	
259808 1	5303	POP MONEY AV			166.00	
006						
00014555	05/16/2007	ERIC		FS STUDENT		100.31
Invoice Line	Activity	Name			Amount	
MAY 1	2638	STUDENT COUNCIL FS			100.31	
REIM						
00014556	05/16/2007	HEIDI		FS CLASS		41.77
Invoice Line	Activity	Name			Amount	
MAY 1	1208	CLASSROOM ACTIVITY FS			41.77	
REIM						
00014557	05/16/2007	EDUCATIONAL		GMS SPRINGFIELD		8745.00
Invoice Line	Activity	Name			Amount	
67869 1	2914	SPRINGFIELD TRIP MS			8745.00	
00014558	05/16/2007	IDENTITY		GMS ATHL BST		721.70
Invoice Line	Activity	Name			Amount	
295-400 1	3214	ATHLETIC BOOSTERS MS			99.00	
-147						
295-400 2	3214	ATHLETIC BOOSTERS MS			254.00	
-147						
295-400 3	3214	ATHLETIC BOOSTERS MS			368.70	
-147						
				Total Distribution:	721.70	
00014559	05/16/2007	INSECT LORE		AVON BLDG ACCT		100.97
Invoice Line	Activity	Name			Amount	
M02248 1	9103	BLDG ACCT AV			100.97	
520101						
00014560	05/16/2007	ROBERT		GMS SKI TRIP		33.00
Invoice Line	Activity	Name			Amount	
MAY 1	3544	SKI CLUB MS			33.00	
REFUN						
D						
00014561	05/16/2007	RHONDA		GMS BLDG ACCT		94.10
Invoice Line	Activity	Name			Amount	
MAY 1	9104	BLDG ACCT MS			94.10	
REIM						
00014562	05/16/2007	MILWAUKEE		GMS FLD TRP FEE		1008.00
Invoice Line	Activity	Name			Amount	
MAY 1	1408	FIELD TRIPS FS			1008.00	
FEE						
00014563	05/16/2007	COLLEEN		GMS BLDG ACCT		106.99
Invoice Line	Activity	Name			Amount	
MAY 1	9104	BLDG ACCT MS			106.99	
REIM						
00014564	05/16/2007	MARCUS SMITH		GMS BLDG ACCT		315.90
Invoice Line	Activity	Name			Amount	
MAY 1	9104	BLDG ACCT MS			157.95	



# CHECK JOURNAL

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
REIM MAY 1 REIM	9104	BLDG ACCT MS			157.95	
				Total Distribution:	315.90	
00014565 Invoice Line MAY 1 REIM	05/18/2007 Activity 3524	KAREN Name DRAMA/THESPIAN TROUPE MS		GMS DRAMA REIM	Amount 148.76	148.76
00014566 Invoice Line H61807 1 5-1	05/23/2007 Activity 2644	ATLAS PEN & Name GMS SCHOOL STORE		GMS SCHOOL	Amount 105.11	105.11
00014567 Invoice Line MAY 1 REIM	05/23/2007 Activity 5204	CHERYL Name SOCIAL FUND MS		GMS SOC FD	Amount 47.66	47.66
00014568 Invoice Line MAY 1 REIM	05/23/2007 Activity 5202	LAURA Name PV SUNSHINE CLUB		PV SUNSHINE	Amount 180.00	180.00
00014569 Invoice Line 258814 1 2102	05/23/2007 Activity 5306	COCA-COLA Name POP MONEY MV		MV POP ORDER	Amount 337.00	337.00
00014570 Invoice Line 10316 1	05/23/2007 Activity 9108	CUSTOM Name BLDG ACCT FS		FS BLDG ACCT	Amount 1901.15	1901.15
00014571 Invoice Line MAY 1 REIM	05/23/2007 Activity 9108	ERIC Name BLDG ACCT FS		FS BLDG ACCT	Amount 70.74	70.74
00014572 Invoice Line 67868 1	05/23/2007 Activity 2914	EDUCATIONAL Name SPRINGFIELD TRIP MS		GMS SPRINGFLD	Amount 9365.00	9365.00
00014573 Invoice Line MAY 1 REIM	05/23/2007 Activity 3214	DAN FURLAN Name ATHLETIC BOOSTERS MS		GMS ATHL BST	Amount 25.42	25.42
00014574 Invoice Line MAY 1 REIM	05/23/2007 Activity 4404	KERRY Name COMMUNITY NITE MS		GMS COMM NITE	Amount 312.69	312.69
00014575 Invoice Line MAY 1 DUES	05/23/2007 Activity 3214	IESA Name ATHLETIC BOOSTERS MS		GMS ATHL BST	Amount 390.00	390.00

# CHECK JOURNAL

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
00014576 Invoice Line 689890 1 1	05/23/2007 Activity 9108	QUILL CORP Name BLDG ACCT FS		FS BLDG ACCT	Amount 112.21	112.21
00014577 Invoice Line 102570 1	05/23/2007 Activity 2644	R J PEN Name GMS SCHOOL STORE		GMS SCHOOL	Amount 189.80	189.80
00014578 Invoice Line MAY 1 FEES	05/23/2007 Activity 1404	SIX FLAGS Name FIELD TRIPS MS		GMS FLD TRP	Amount 2848.00	2848.00
00014579 Invoice Line MAY 1 REIM	05/23/2007 Activity 9104	MARCUS SMITH Name BLDG ACCT MS		GMS BLDG ACCT	Amount 157.95	157.95
00014580 Invoice Line 142 1	05/23/2007 Activity 4304	TROPHIES Name PEER MEDIATION MS		GMS PEER	Amount 84.25	84.25
00014581 Invoice Line MAY 1 REIM	05/23/2007 Activity 2914	JENNIFER VOSS Name SPRINGFIELD TRIP MS		GMS SPRINGFLD	Amount 108.23	108.23
00014582 Invoice Line MAY 1 FEE	05/23/2007 Activity 1408	WILDLIFE Name FIELD TRIPS FS		FS BLDG ACCT	Amount 244.00	244.00
00014583 Invoice Line MAY 1 FEE	05/23/2007 Activity 1408	WILDLIFE Name FIELD TRIPS FS		FS FLD TRP	Amount 248.00	248.00
00014584 Invoice Line MAY 1 FEE	05/23/2007 Activity 1402	WILDLIFE Name FIELD TRIPS PV		PV FLD TRP	Amount 500.00	500.00
00014585 Invoice Line MAY 1 BUS FEE	05/23/2007 Activity 1408	BROOKFIELD Name FIELD TRIPS FS		FS FLD TRP	Amount 10.75	10.75
00014586 Invoice Line MAY 1 BUS PARK	05/23/2007 Activity 1408	BROOKFIELD Name FIELD TRIPS FS		FS FLD TRP BUS	Amount 10.75	10.75
00014587	05/23/2007	BROOKFIELD		FS FLD TRP		10.75

# CHECK JOURNAL

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Invoice Line	Activity	Name			Amount	
MAY 1	1408	FIELD TRIPS FS			10.75	
BUS						
PARK						
00014588	05/30/2007	LEIDER'S		AVON BLDG ACCT		140.00
Invoice Line	Activity	Name			Amount	
MAY 1	9103	BLDG ACCT AV			140.00	
BILL						
00014589	05/30/2007	AMAZON.COM		GMS BLDG ACCT		79.22
Invoice Line	Activity	Name			Amount	
MAY 1	9104	BLDG ACCT MS			79.22	
BILL						
00014590	05/30/2007	LISA BOXER		FS BLDG ACCT		80.00
Invoice Line	Activity	Name			Amount	
MAY 1	9108	BLDG ACCT FS			80.00	
REIM						
00014591	05/30/2007	CAROLINA		GMS BLDG ACCT		172.14
Invoice Line	Activity	Name			Amount	
259453 1	9104	BLDG ACCT MS			66.94	
23RI						
259453 2	9104	BLDG ACCT MS			105.20	
23RI						
				Total Distribution:	172.14	
00014592	05/30/2007	COCA-COLA		PV-WV POP		366.50
Invoice Line	Activity	Name			Amount	
1002-10 1	5302	POP MONEY PV			222.25	
03						
1002-10 2	5305	POP MONEY WV			144.25	
03						
				Total Distribution:	366.50	
00014593	05/30/2007	GINA DOKMAN		GMS BLDG ACCT		14.80
Invoice Line	Activity	Name			Amount	
MAY 1	9104	BLDG ACCT MS			14.80	
REIM						
00014594	05/30/2007	KRIS DUGAN		GMS ATHL BST		72.38
Invoice Line	Activity	Name			Amount	
MAY 1	3214	ATHLETIC BOOSTERS MS			72.38	
REIM						
00014595	05/30/2007	GREAT LAKES		GMS SCRIPT GIFT		516.08
Invoice Line	Activity	Name			Amount	
MAY 1	6604	GMS SCRIPT GIFT CARDS			516.08	
ORDER						
00014596	05/30/2007	JOY IDSTEIN		GMS GRAD		19.78
Invoice Line	Activity	Name			Amount	
MAY 1	2304	GRADUATION ACTIVITIES			19.78	
REIM						
00014597	05/30/2007	RHONDA		GMS SPRINGFLD		105.99

# CHECK JOURNAL

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Invoice Line	Activity	Name			Amount	
MAY 1	2914	SPRINGFIELD TRIP MS			105.99	
REIM						
00014598	05/30/2007	NICOLE		GMS ATHL BST SCI		91.82
Invoice Line	Activity	Name			Amount	
MAY 1	3214	ATHLETIC BOOSTERS MS			91.82	
REIM						
00014599	05/30/2007	ORIENTAL		GMS BLDG ACCT		109.51
Invoice Line	Activity	Name			Amount	
614993 1	9104	BLDG ACCT MS			109.51	
014-01						
00014600	05/30/2007	PLATT		GMS BLDG ACCT		300.00
Invoice Line	Activity	Name			Amount	
MAY 1	9104	BLDG ACCT MS			300.00	
FEE						
00014601	05/30/2007	RINK SIDE		FS STUDENT		351.00
Invoice Line	Activity	Name			Amount	
MAY 1	2638	STUDENT COUNCIL FS			351.00	
BILL						
00014602	05/30/2007	ANN ROBERTS		AVON SOCIAL		18.99
Invoice Line	Activity	Name			Amount	
MAY 1	5203	SOCIAL FUND AV			18.99	
REIM						
00014603	05/30/2007	KAREN SENASE		WV SUNSHINE		50.00
Invoice Line	Activity	Name			Amount	
MAY 1	5205	WV SUNSHINE SOCIAL			50.00	
REIM		COMMITTEE				
00014604	05/30/2007	RUTH SNYDER		PV SUNSHINE		25.51
Invoice Line	Activity	Name			Amount	
MAY 1	5202	PV SUNSHINE CLUB			25.51	
REIM						
00014605	05/30/2007	MEREDITH		PV SUNSHINE		34.14
Invoice Line	Activity	Name			Amount	
MAY 1	5202	PV SUNSHINE CLUB			34.14	
REIM						
00014606	05/30/2007	BECKY WILSON		MV STUDENT		30.00
Invoice Line	Activity	Name			Amount	
MAY 1	2626	STUDENT BOOKSTORE MV			30.00	
REIM						
00014607	05/30/2007	KARI L. MILLER		GMS GRADUATION		350.00
Invoice Line	Activity	Name			Amount	
MAY 1	2304	GRADUATION ACTIVITIES			350.00	
REIM						
00014608	05/31/2007	WILLIAM PLATT		GMS BLDG ACCT		300.00
Invoice Line	Activity	Name			Amount	
MAY 1	9104	BLDG ACCT MS			300.00	

## Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
BILL						
Journal Total:					57340.19	

## Instruction

### Access to Electronic Networks

Electronic networks, including the Internet, are a part of the District's instructional program in order to promote educational excellence by facilitating resource sharing, innovation, and communication. The Superintendent or designee shall develop an implementation plan for this policy and appoint a system administrator.

The School District is not responsible for any information that may be lost, damaged, or unavailable when using the network, or for any information that is retrieved or transmitted via the Internet. Furthermore, the District will not be responsible for any unauthorized charges or fees resulting from access to the Internet.

### Curriculum

The use of the District's electronic networks shall: (1) be consistent with the curriculum adopted by the District as well as the varied instructional needs, learning styles, abilities, and developmental levels of the students, and (2) comply with the selection criteria for instructional materials and library-media center materials. Staff members may, consistent with the Superintendent's implementation plan, use the Internet throughout the curriculum.

The District's electronic network is part of the curriculum and is not a public forum for general use.

### Acceptable Use

All use of the District's electronic network must be: (1) in support of education and/or research, and be in furtherance of the Board of Education's stated goal, or (2) for a legitimate school business purpose. Use is a privilege, not a right. Students and staff members have no expectation of privacy in any material that is stored, transmitted, or received via the District's electronic network or District computers. General rules for behavior and communications apply when using electronic networks. The District's *Authorization for Electronic Network Access* contains the appropriate uses, ethics, and protocol. Electronic communications and downloaded material, including files deleted from a user's account but not erased, may be monitored or read by school officials.

### Internet Safety

Each District computer with Internet access shall have a filtering device that blocks entry to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by the Children's Internet Protection Act and as determined by the Superintendent or designee. The Superintendent or designee shall enforce the use of such filtering devices. An administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose, provided the person receives prior permission from the Superintendent or system administrator. The Superintendent or designee shall include measures in this policy's implementation plan to address the following:

1. Limiting student access to inappropriate matter as well as restricting access to harmful materials;
2. Student safety and security when using electronic communications;
3. Limiting unauthorized access, including "hacking" and other unlawful activities; and
4. Limiting unauthorized disclosure, use, and dissemination of personal identification information.

### Authorization for Electronic Network Access

Each staff member must sign the District's *Authorization for Electronic Network Access* as a condition for using the District's electronic network. Each student and his or her parent(s)/guardian(s) must sign the *Authorization* before being granted unsupervised use.

All users of the District's computers and means of Internet access shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

The failure of any student or staff member to follow the terms of the *Authorization for Electronic Network Access*, or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

LEGAL REF.: Children's Internet Protection Act, 47 U.S.C. §254, P.L. 106-554.  
20 U.S.C §6801 et seq.  
47 U.S.C. §254(h) and (l).  
720 ILCS 135/0.01.

CROSS REF.: 5:100 (Staff Development Program), 5:170 (Copyright), 6:40 (Curriculum Development), 6:210 (Instructional Materials), 6:230 (Media Center), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:190 (Student Discipline), 7:310 (Restrictions on Publications and Written or Electronic Material)

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ADOPTED: February 5, 2007

**CCSD 46 Network User Agreement and Internet Safety Policy  
Acceptable Use Policy**

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## CCSD 46 Network User Agreement and Internet Safety Policy Acceptable Use Policy

The Community Consolidated School District 46 provides employees and students with access to the District's electronic communication system, which includes Internet access, as a means to enhance communication within the District, enhance productivity, and assist employees and students in improving their skills. Access is also provided to assist in the sharing of information with the local community, including parents. The CCSD 46 Board of Education (BOE) has established an Acceptable Use Policy (AUP) to ensure appropriate use of these resources. Access to the District's computer and electronic communication systems by staff, students, and others, requires adherence to this AUP and other District policies. Violation of these policies may result in loss of the privilege, disciplinary action, and/or appropriate legal action.

The District's electronic communication system shall be used primarily for educational and administrative purposes and may not be used for commercial purposes, defined as offering or providing goods or services. District employees and students may use the system to communicate with their elected representatives and field experts. Users are responsible for complying with federal and state regulations, and other District policies, in their use of the District's computer and electronic communication systems. Employees of the District must recognize that electronic files and communications may be electronic records subject to state open records requirements and they must take appropriate actions to maintain such records in compliance with state statutes. Excerpts of the District's **Network User Agreement and Internet Safety Policy** are included in each student handbook and the complete Policy is posted on the District's web page. **If parents object to having their child access the Internet, they must submit a written request that denies Internet access to their child (children). Parents must submit this form on a yearly basis.**

Administrative procedures clarify acceptable use of the electronic communication system in the following areas:

1. Personal safety
2. Illegal activities
3. System security
4. Inappropriate language
5. Respect for privacy
6. Respecting resource limits
7. Plagiarism and copyright infringement
8. Inappropriate access to material

The Information Technology Department oversees the District's electronic communication system. The Information Technology Staff and building administrator at each site is responsible for interpreting the District's AUP. This includes ensuring that students and staff receive proper training in the use of the system and the requirements of this policy, establishing a system to ensure adequate supervision of students using the system, and maintaining active user rights.

### Acceptable Use of District's Electronic Communication System

## A. Purpose

1. Community Consolidated School District 46 provides employees and students with access to the District's electronic communication system, which includes Internet access. Access to Community Consolidated School District 46's computer and electronic communication systems by employees, students, and others requires adherence to the District's Acceptable Use Policy and other District policies. Violation of these policies may result in loss of the privilege of accessing these systems.
2. The primary purpose of providing access is to enhance teaching and learning, thereby better preparing students for success in life and work. This access is provided to increase student learning and communication, enhance productivity, and assist users in improving their skills. Access is also provided to assist in the sharing of information with the local community, including parents.
3. The District's electronic communication system shall primarily be used for school-related administrative and educational purposes. The system shall not be used for personal purposes during work hours.
4. The District's computer and electronic communication systems may not be used for commercial purposes, defined as purchasing or offering/providing goods or services.
5. District employees and students may use the system to communicate with their elected representatives and field experts.
6. Users are responsible for complying with federal and state regulations, and other District policies, in their use of the District's computer and electronic communication systems.
7. Employees of the District must recognize that electronic files and communications may be electronic records subject to state open records requirements, and they must take appropriate actions to maintain such records in compliance with state statutes.

## **B. District Responsibilities**

1. The Information Technology Department oversees the District system.
2. The Information Technology Staff and building administration serves as the building level coordinator for the District system, approves building level activities, ensures staff and students receive proper training in the use of the system and the requirements of this policy, works with staff to ensure adequate supervision of students using the system, and is responsible for interpreting the District's Acceptable Use Policy at the building level.
3. Staff will actively monitor students who are engaged in online learning activities.
4. Staff at grades K-8 must preview and/or monitor Web sites for student access prior to or during use.
5. The District shall maintain an Internet filtering measure that blocks access to the three categories of visual depictions specified by CIPA<sup>1</sup> – obscene, child pornography, and material that is deemed harmful to minors.
6. The District's Internet filtering measure may be relaxed or disabled for bona fide research or other lawful purposes.

## **C. Access to the System**

1. The District's Acceptable Use Policy, set forth in section K, governs all uses of the District network by students and staff.
2. All CCSD 46 staff must sign an Employee Network User Agreement form before access to the network is granted.
3. Long-Term Substitute Accounts. A Long-Term Substitute may receive an individual account with the approval of the Information Technology Staff or the building administrator if there is a specific, District-related purpose requiring such access. Use of the system by a Long-Term Substitute must be specifically limited to the District-related purpose. Any Long-Term Substitute receiving a temporary account must sign an Employee Network User Agreement form before access to the network is granted.
4. All students will receive access to the network.

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<sup>1</sup> The Children's Internet Protection Act

#### **D. Parental Notification and Responsibility**

1. The District will notify parents/guardians about the District network and the policies governing its use.
2. Upon consultation with the building administration, parents/guardians have the right at any time to investigate the contents of their children's files. Parents/guardians have the right to request the termination of the children's individual accounts at any time.
3. There is a wide range of material available on the Internet, some of which may not fit with a particular family's values. Although the District has an Internet filtering measure in place, it is impossible to ensure complete protection from access to inappropriate material. It is not possible for the District to monitor and enforce a wide range of social values in student use of the Internet. Further, the District recognizes that parents/guardians bear primary responsibility for transmitting their particular set of family values to their children. The District will encourage parents/guardians to specify to their children what material is and is not acceptable for their children to access through the District's system.

#### **E. District Limitation of Liability**

The District makes no guarantees of any kind, either express or implied that the functions of the services provided by or through the District system will be error free or without defect. The District will not be responsible for any damage users may suffer, including but not limited to, loss of data or interruptions of service. The District is not responsible for the accuracy or quality of the information obtained through or stored on the system. The District will not be responsible for financial obligations arising through the unauthorized use of the system.

#### **F. Due Process**

1. The District will cooperate fully with local, state or federal officials in any investigation concerning to or relating to any illegal activities conducted through the District system.
2. In the event there is an allegation that a student has violated the District Acceptable Use Policy the Information Technology Staff will investigate and meet with building administration. The student and parents will be given an opportunity to be heard in the manner set forth by District policy.
3. Disciplinary actions are tailored to meet specific concerns related to the violation and to assist the student in gaining the self-discipline necessary to behave appropriately on an electronic network.
4. Employee violations of the District's Acceptable Use Policy are handled in accordance with the District policy and the collective bargaining agreements.
5. A Long-Term Substitute user's account may be terminated at any time.

## **G. Search and Seizure**

1. System users have a limited privacy expectation in the contents of their personal files on the District system.
2. Routine maintenance and monitoring of the system may lead to discovery that the user has or is violating the District's Acceptable Use Policy or the law.
3. An individual search will be conducted if there is a reasonable suspicion that a user has violated the law or the District's Acceptable Use Policy. The nature of the investigation will be reasonable and in the context of the nature of the alleged violations.
4. District employees should be aware that their personal files are discoverable under state public open records laws.

## **H. Copyright and Plagiarism**

1. District policies on copyright govern the use of material accessed through the District system. Because the extent of copyright protection of certain works found on the Internet is unclear, employees will make a standard practice of requesting permission from the holder of the work if their use of the material has the potential of being considered an infringement. Teachers will instruct students to respect copyright and to request permission when appropriate.
2. District policies on plagiarism will govern use of material accessed through the District system. Teachers will instruct students in appropriate research and citation practices.

## **I. Academic Freedom, Selection of Material, Student Rights to Free Speech**

1. When using the Internet for class activities, teachers will select age-appropriate material that is relevant to the course objectives. Teachers will preview the materials and sites they require or recommend students access to determine the appropriateness of the material contained on or accessed through the site. Teachers will provide guidelines and lists of resources to assist their students in channeling their research activities effectively and properly. Teachers will assist their students in developing the skills to ascertain the truthfulness of information, distinguish fact from opinion, and engage in discussions about controversial issues while demonstrating tolerance and respect for those who hold divergent views.

## **J. District Web Site**

1. The District maintains a Web site that presents information about the District. The Information Technology Department establishes a process and the criteria for the establishment and posting of material, including links to other sites, on these pages.
2. Schools and classes may establish Web pages that present information about the school or class activities. The building Information Technology Department (or a designated staff member) is responsible for managing the school Web site.

## K. Community Consolidated School District 46's Acceptable Use Policy

### 1. Personal Safety

- a. Students will **not** post personal contact information about themselves or other people. Personal contact information includes, but is not limited to, name, address, telephone, and work address.
- b. Students will **not** agree to meet with someone they have met online without their parent'(s)/guardian'(s) approval and participation.
- c. Users will promptly disclose to their teacher or other staff members present any messages they receive that are inappropriate or make them feel uncomfortable.

### 2. Unauthorized Activities

- a. Users will **not** attempt to gain unauthorized access to the District system or to any other computer system through the District system, or go beyond their authorized access. This includes attempting to log in through another person's account or access another person's files.
- b. Users will **not** install software on the local hard drive nor will they download files without prior approval from the Information Technology Department. Users will not alter any software configuration that is stored on a workstation. Users may use media stored on data storage devices to transport data files that are being worked on at home and school.
- c. Users will **not** make deliberate attempts to disrupt the computer system performance or destroy data by intentionally spreading computer viruses or by any other means.
- d. Users will **not** deface, vandalize, or destroy computer and/or technology hardware.
- e. Users will **not** use the District system to engage in any other illegal act, including, but not limited to, arranging for a drug sale or the purchase of alcohol, engaging in criminal gang activity, utilizing packet capture programs, or threatening the safety of another person.
- f. Users will **not** be engaged in activities that are not related to District educational purposes or which are contrary to the instructions from supervising District employees as to the system's use.

### 3. System Security

- a. Users are responsible for the use of their individual accounts and should take all reasonable precautions to prevent others from being able to use their personal accounts. Under no conditions should a user provide his/her password to another person.
- b. Users will immediately notify the building Information Technology Staff if they have identified a possible security problem. Users will **not** search for security problems because this may be construed as an unauthorized attempt to gain access, i.e. computer hacking.

#### 4. Inappropriate Language/Respect for Privacy

- a. Restrictions against inappropriate language apply to public messages, private messages, and material posted on web pages.
- b. Users will **not** use obscene, profane, lewd, vulgar, rude, inflammatory, threatening, or disrespectful language.
- c. Users will **not** post information that, if acted upon, could cause damage, danger, or disruption.
- d. Users will **not** engage in personal attacks, including prejudicial or discriminatory attacks.
- e. Users will **not** harass another person. Harassment is persistently acting in a manner that distresses or annoys another person. If a user is told by a person to stop sending him/her messages, he/she must stop.
- f. Users will **not** knowingly or recklessly post false or defamatory information about a person or organization.
- g. Users will use discretion when forwarding a message that was sent to them privately without permission of the person who sent them the message.

#### 5. Respecting Resource Limits

- a. Staff will use the system primarily for educational, professional, or career development activities. Students will use the system for educational activities. Any other student uses must be approved by CCSD 46 staff.
- b. Students may download files only with a staff member's permission.
- c. Users will **not** post chain letters or engage in "spamming." Spamming is sending an annoying or unnecessary message to a large number of people.
- d. Users are encouraged to check their email frequently and delete unwanted messages promptly. Further, users need to delete unnecessary files in their accounts and/or shared folders.
- e. Students may subscribe to group mail/lists/listservs that are relevant to their education with an instructor's consent. Students are responsible for unsubscribing to group mail/list-servs before leaving the District.

#### 6. Plagiarism and Copyright Infringement

- a. Users will **not** plagiarize. Plagiarism is taking the works of others and presenting them as if they were original to the user.
- b. Users will respect the rights of copyright owners. Copyright infringement occurs when an individual inappropriately reproduces a work that is protected by a copyright. If a work contains language that specifies acceptable use of that work, the user should follow the expressed requirements. If the user is

unsure whether or not he/she can use a work, he/she should request permission from the copyright owner and appropriately reference it.

7. Inappropriate Access to Material

a. Users will **not** use the District system to access, retrieve, or view material that are \*indecent, profane or \*obscene that advocates illegal acts, or that advocates violence or discrimination towards other people (hate literature).

\*“Indecent materials” are those materials which, in context, depict or describe sexual activities or organs in terms patently offensive, as measured by contemporary community standards.

\*“Obscene materials” are those materials which, taken as a whole, appeal to the prurient interest in sex, which portray sexual conduct in a patently offensive way in which, taken as a whole, do not have any serious literary, artistic, political or scientific value.

b. If a user inadvertently accesses such information, he/she should immediately disclose the inadvertent access in a manner specified by his/her teacher. This will protect users against an allegation that they have intentionally violated the AUP.

8. Consequences of violations of the Acceptable Use Policy include but are not limited to:

- Suspension of network privileges
- Revocation of network privileges
- Suspension of Internet privileges
- Revocation of Internet privileges
- School expulsion
- Legal action and prosecution by the authorities



**CCSD #46**  
**Cleaning Services**  
**Bid Proposal / Park School**

**Labor Costs**

A. Night Custodians	5 FTE'S @	9.00 Per Hour X	2,080 hours =	93,600
B. Night Supervisor	0.5 FTE'S @	14.00 Per Hour X	2,080 hours =	14,560
1. Total Direct Labor Costs ( sum of Lines A & B ) =				<u>108,160</u>

**Other direct Costs:**

A. Payroll Taxes, Workman's Compensation, General Liability	
State and Federal Unemployment Costs.	18,387
B. Employee Health Benefits Costs.	11,780
C. Vacation and Sick Leave Costs.	4,800
D. Personnel Training Costs.	1,020
E. Cleaning Supplies Costs.	3,060
F. Cleaning Equipment Purchase and Repair Costs.	15,690
G. Performance Bond	2,850
H. Vehicle Cost for Night Supervisor	1,200
I. Other Benefits	500
2. Total other Direct Costs ( Sum lines A through I ) =	<u>59,287</u>
3. Total Direct Costs ( Sum lines 1 & 2 ) =	<u>167,447</u>
4. Profit and Overhead.	17,197
5. Total Annual Contract costs ( Sum Lines 3 & 4 ) =	<u><u>184,644</u></u>

Wednesday, June 06, 2007

Community Consolidated School District 46  
COMPARISON OF CURRENT VS. PROJECTED MEAL COSTS  
Preferred Meal Systems Inc.

	2006-2007	2007-2008	Difference	Percentage
Reimbursable Breakfasts	\$1.0440	\$1.2289	\$0.1849	17.71%
Reimbursable Lunches	\$1.6990	\$1.9999	\$0.3009	17.71%
Ala Carte Equivalents	\$1.6990	\$1.9999	\$0.3009	17.71%
Management Fee Per School	\$0.0000	\$0.0000	\$0.0000	0.00%
Ala Carte Management Fee	\$0.0000	\$0.0000	\$0.0000	0.00%

SCHOOL DISTRICT 46  
ENROLLMENT REPORT  
JUNE, 2007

[illegible]

# Out of District Special Education Placements (SEDOL) - June 2007

Grade	ECH	ELS	TMH	LASSO	ED	TAB	LOP	DF	VI	TOTAL
-2										
-1	3@ 15,491			23,469						4
K	1@ 15,491			2@ 23,469	20,985					4
1		17,930								1
2										0
3		17,930								1
4		17,930			2@ 20,985					3
5		2@ 17,930		23,469	2@ 20,985					5
6		17,930			20,985	10,786				3
7								2@ 26,752		2
8				3@ 23,469			14,414			4
5/07	4	6	0	7	6	1	1	2	0	27@ \$524,027
4/07	4 students	6 students	0 students	7 students	4 students	1 student	1 student	2 students	0 students	25 @ 482,057
5/06	2 students	9 students	1 student	5 students	3 students	3 students	3 students	4 students	0 students	30@ \$559,370

The column headings represent the Special Education Placement programs and the dollar amounts represent the yearly tuition corresponding to the respective program. (School Year is 176 days plus 20 Summer School days for a total of 196 days) Tuition rates may vary depending on grade level of the student and also on the comprehensiveness of the program. The total tuition is pro-rated by SEDOL at the end of the school year to reflect students who have dropped from programs or entered at later dates during the year. \*\* New student

Program Key: ECH - Early Childhood ELS - Educational Life Skills TMH - Trainable Mentally Handicapped (moderate to profound mental impairment)  
 TAB - Teaching Appropriate Behaviors LASSO - Life Skills Education ED - Emotionally Disturbed  
 LOP - Learning Opportunities (mild to moderate mental impairment) DF - Hearing Impaired VI - Vision Impaired

## Private/Residential:

The district currently has 11 students placed in Therapeutic Day Schools with an average per diem rate of \$188.84.  
 \$188.40 x 11 students = \$2,072.40 per day. \$2,072.40 x 22 attendance days in May = \$45,592.80.

May '07 Pvt/Res Tuition:  
 11 students @ \$45,592.80

Early Childhood Program PV= 67 MV= 68 MV= 68 FACES Program @ Frederick School= 5 ACES Program @ Avon = 6  
 PV - 31 (AM) 36 (PM) / MV - 35 (AM) 33 (PM) 2 fifth grade, 3 sixth grade 3 second grade, 1 third grade, 2 fourth grade

STATE OF ILLINOIS        )  
                                      ) SS.  
COUNTY OF LAKE        )

CERTIFICATE

I, Shawna Desecki, DO HEREBY CERTIFY THAT I am the Secretary of the Board of Education of Community Consolidated School District #46, Lake County, Illinois; that the foregoing is a true and correct copy of a resolution duly passed by the President and Board of Education of Community Consolidated School District #46, Lake County, Illinois being entitled: "A RESOLUTION OF SCHOOL DISTRICT #46, LAKE COUNTY, ILLINOIS ASCERTAINING THE PREVAILING RATE OF WAGES FOR LABORERS, WORKMEN AND MECHANICS EMPLOYED ON PUBLIC WORKS OF SAID SCHOOL DISTRICT," at a regular meeting held on the 11th day of June, 2007, the resolution being a part of the official records of said Board.

DATED: This 11th day of June, 2007.

\_\_\_\_\_  
Shawna Desecki, Secretary

Subscribed and sworn to me this \_\_\_\_\_ day of \_\_\_\_\_, 2007.

\_\_\_\_\_  
Notary Public

## RESOLUTION

WHEREAS, the State of Illinois has enacted "An ACT regulating wages of laborers, mechanics and other workmen employed in any public works by the State, County, City or any public body or any political subdivision or by anyone under contract for public works," approved June 26, 1941, as amended, being Section 39s-1 through 39s-12, Chapter 48, Illinois Revised Statutes, 1973, and

WHEREAS, the aforesaid Act requires that Community Consolidated School District No. 46 of Grayslake investigate and ascertain the prevailing rate of wages as defined in said Act for laborer's mechanics and other workmen in the locality of said school district employed in performing construction of public works for said school district exclusive of maintenance work.

NOW THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF EDUCATION OF COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO 46, LAKE COUNTY, ILLINOIS

SECTION 1: To the extent and as required by "An ACT regulating wages of laborers, mechanics and other workmen employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under contract for public works, "Approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workmen engaged in the construction of public works coming under jurisdiction of this school district is hereby ascertained to be the same as the prevailing rate of wages for construction work in Lake County area as determined by the Department of Labor of the State of Illinois as of June, 2007, a copy of that determination being attached hereto and incorporated herein by reference. The definition of any terms appearing in this Ordinance which is also used in the aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of this school district to the extent required by the aforesaid Act.

SECTION 3: The school district Associate for Business Affairs shall publicly post or keep available for inspection by any interested party in the main office of this school district this determination of such prevailing rate of wage.

SECTION 4: The school district Associate for Business Affairs shall mail a copy of this determination to any employer, and to any association of employers and to any person or association of employees who have filed, or file their names and addresses requesting copies of any determination stating the particular rates and the particular class of workmen whose wages will be affected by such rates.

SECTION 5: The school district secretary shall promptly file a certified copy of this Ordinance with both the Secretary of State and the Department of Labor of the State of Illinois.

SECTION 6: The school district secretary shall cause to be published in a newspaper of general circulation within the area a copy of this Resolution, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

PASSED THIS 11th day of June, 2007.

ATTEST:

APPROVED:

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Secretary, Board of Education

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President, Board of Education

# Lake County Prevailing Wage for June 2007

Trade Name	RG	TYP	C	Base	FRMAN	*M-F>8	OSA	OSH	H/W	Pensn	Vac	Trng
=====	==	===	=	=====	=====	=====	===	===	=====	=====	=====	=====
ASBESTOS ABT-GEN		ALL		31.550	32.300	1.5	1.5	2.0	7.460	4.840	0.000	0.170
ASBESTOS ABT-MEC		BLD		23.300	24.800	1.5	1.5	2.0	7.860	4.910	0.000	0.000
BOILERMAKER		BLD		38.540	42.000	2.0	2.0	2.0	6.720	7.440	0.000	0.300
BRICK MASON		BLD		34.850	38.340	1.5	1.5	2.0	7.050	7.870	0.000	0.380
CARPENTER		ALL		36.520	38.520	1.5	1.5	2.0	7.960	5.910	0.000	0.490
CEMENT MASON		ALL		33.490	34.490	2.0	1.5	2.0	6.830	8.800	0.000	0.100
CERAMIC TILE FNSHER		BLD		28.520	0.000	2.0	1.5	2.0	5.650	5.750	0.000	0.330
COMMUNICATION TECH		BLD		29.390	31.490	1.5	1.5	2.0	7.990	7.350	1.470	0.430
ELECTRIC PWR EQMT OP		ALL		29.180	37.490	1.5	1.5	2.0	4.750	8.180	0.000	0.220
ELECTRIC PWR GRNDMAN		ALL		22.610	37.490	1.5	1.5	2.0	4.750	6.330	0.000	0.170
ELECTRIC PWR LINEMAN		ALL		34.710	37.490	1.5	1.5	2.0	4.750	9.720	0.000	0.260
ELECTRIC PWR TRK DRV		ALL		23.350	37.490	1.5	1.5	2.0	4.750	6.540	0.000	0.180
ELECTRICIAN		BLD		34.020	37.420	1.5	1.5	2.0	8.510	9.520	1.700	0.480
ELEVATOR CONSTRUCTOR		BLD		42.045	47.300	2.0	2.0	2.0	8.275	6.060	2.520	0.550
FENCE ERECTOR		ALL		27.140	28.640	1.5	1.5	2.0	7.500	7.590	0.000	0.250
GLAZIER		BLD		31.400	32.400	1.5	2.0	2.0	6.490	9.050	0.000	0.500
HT/FROST INSULATOR		BLD		33.300	35.050	1.5	1.5	2.0	7.860	8.610	0.000	0.310
IRON WORKER		ALL		38.250	40.250	2.0	2.0	2.0	9.470	11.27	0.000	0.300
LABORER		ALL		31.550	32.300	1.5	1.5	2.0	7.460	4.840	0.000	0.170
LATHER		BLD		36.520	38.520	1.5	1.5	2.0	7.960	5.910	0.000	0.490
MACHINIST		BLD		36.890	38.890	2.0	2.0	2.0	4.380	5.650	2.550	0.000
MARBLE FINISHERS		ALL		25.750	0.000	1.5	1.5	2.0	6.070	7.020	0.000	0.580
MARBLE MASON		BLD		34.850	38.340	1.5	1.5	2.0	7.050	7.870	0.000	0.490
MATERIAL TESTER 1		ALL		21.550	0.000	1.5	1.5	2.0	7.460	4.840	0.000	0.170
MATERIALS TESTER II		ALL		26.550	0.000	1.5	1.5	2.0	7.460	4.840	0.000	0.170
MILLWRIGHT		ALL		36.520	38.520	1.5	1.5	2.0	7.960	5.910	0.000	0.490
OPERATING ENGINEER		BLD	1	41.550	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		BLD	2	40.250	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		BLD	3	37.700	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		BLD	4	35.950	45.550	2.0	2.0	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		FLT	1	47.250	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT	2	45.750	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT	3	40.700	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		FLT	4	33.850	47.250	1.5	1.5	2.0	6.850	5.600	1.900	0.000
OPERATING ENGINEER		HWY	1	39.750	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY	2	39.200	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY	3	37.150	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY	4	35.750	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
OPERATING ENGINEER		HWY	5	34.550	43.750	1.5	1.5	2.0	6.850	5.600	1.900	0.700
ORNAMNTL IRON WORKER		ALL		35.600	37.600	2.0	2.0	2.0	7.500	10.84	0.000	0.750
PAINTER		ALL		34.400	38.700	1.5	1.5	1.5	6.200	6.400	0.000	0.390
PAINTER SIGNS		BLD		28.970	32.520	1.5	1.5	1.5	2.600	2.310	0.000	0.000
PILEDRIIVER		ALL		36.520	38.520	1.5	1.5	2.0	7.960	5.910	0.000	0.490
PIPEFITTER		BLD		37.600	39.600	1.5	1.5	2.0	8.660	6.900	0.000	0.940
PLASTERER		BLD		31.700	32.700	1.5	1.5	2.0	6.130	8.590	0.000	0.050
PLUMBER		BLD		37.500	39.500	1.5	1.5	2.0	8.040	6.850	0.000	0.400
ROOFER		BLD		33.650	35.650	1.5	1.5	2.0	6.460	3.310	0.000	0.330
SHEETMETAL WORKER		BLD		33.400	36.070	1.5	1.5	2.0	6.460	7.850	0.000	0.590
SIGN HANGER		BLD		25.340	26.190	1.5	1.5	2.0	4.180	2.250	0.000	0.000
SPRINKLER FITTER		BLD		40.500	42.500	1.5	1.5	2.0	8.500	6.850	0.000	0.500
STEEL ERECTOR		ALL		36.250	37.750	2.0	2.0	2.0	8.970	10.77	0.000	0.300
STONE MASON		BLD		33.250	36.580	1.5	1.5	2.0	6.450	7.020	0.000	0.440
TERRAZZO FINISHER		BLD		29.290	0.000	1.5	1.5	2.0	5.650	6.940	0.000	0.270
TERRAZZO MASON		BLD		33.650	36.650	1.5	1.5	2.0	5.650	8.610	0.000	0.300
TILE MASON		BLD		34.600	38.600	2.0	1.5	2.0	5.650	7.000	0.000	0.460
TRAFFIC SAFETY WRKR		HWY		22.800	24.400	1.5	1.5	2.0	3.078	1.875	0.000	0.000
TRUCK DRIVER		ALL	1	29.400	29.950	1.5	1.5	2.0	5.200	5.000	0.000	0.000
TRUCK DRIVER		ALL	2	29.550	29.950	1.5	1.5	2.0	5.200	5.000	0.000	0.000
TRUCK DRIVER		ALL	3	29.750	29.950	1.5	1.5	2.0	5.200	5.000	0.000	0.000
TRUCK DRIVER		ALL	4	29.950	29.950	1.5	1.5	2.0	5.200	5.000	0.000	0.000
TUCKPOINTER		BLD		34.500	35.500	1.5	1.5	2.0	4.710	6.340	0.000	0.400



Legend: M-F>8 (Overtime is required for any hour greater than 8 worked each day, Monday through Friday.  
 OSA (Overtime is required for every hour worked on Saturday)  
 OSH (Overtime is required for every hour worked on Sunday and Holidays)  
 H/W (Health & Welfare Insurance)  
 Pensn (Pension)  
 Vac (Vacation)  
 Trng (Training)

## Explanations

### LAKE COUNTY

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial/Decoration Day, Fourth of July, Day, Veterans Day, Thanksgiving Day, Christmas Day. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration such as the day after Thanksgiving for Veterans Day. If in doubt, please check with IDOL.

### EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

### CERAMIC TILE FINISHER

The grouting, cleaning, and polishing of all classes of tile, whether for interior or exterior purposes, all burned, glazed or unglazed products; all composition materials, granite tiles, warning detectable tiles, cement tiles, epoxy composite materials, pavers, glass, mosaics, fiberglass, and all substitute materials, for tile made in tile-like units; all mixtures in tile like form of cement, metals, and other materials that are for and intended for use as a finished floor surface, stair treads, promenade roofs, walks, walls, ceilings, swimming pools, and all other places where tile is to form a finished interior or exterior. The mixing of all setting mortars including but not limited to thin-set mortars, epoxies, wall mud, and any other sand and cement mixtures or adhesives when used in the preparation, installation, repair, or maintenance of tile and/or similar materials. The handling and unloading of all sand, cement, lime, tile, fixtures, equipment, adhesives, or any other materials to be used in the preparation, installation, repair, or maintenance of tile and/or similar materials. Ceramic Tile Finishers shall fill all joints and voids regardless of method on all tile work, particularly and especially after installation of said tile work. Application of any and all protective coverings to all types of tile installations including, but not be limited to, all soap compounds, paper products, tapes, and all polyethylene coverings, plywood, masonite, cardboard, and any new type of products that may be used to protect tile installations, Blastrac equipment, and all floor scarifying equipment used in preparing floors to receive tile. The clean up and removal of all waste and materials. All demolition of existing tile floors and walls to be re-tiled.



## COMMUNICATION TECHNICIAN

Low voltage construction, installation, maintenance and removal of telecommunication facilities (voice, sound, data and video) including outside plant, telephone, security systems and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, micro waves, V-SAT, bypass, CATV, WAN (wide area network), LAN (local area networks), and ISDN (integrated system digital network), pulling of wire in raceways, but not the installation of raceways.

## MARBLE FINISHER

Loading and unloading trucks, distribution of all materials (all stone, sand, etc.), stocking of floors with material, performing all rigging for heavy work, the handling of all material that may be needed for the installation of such materials, building of scaffolding, polishing if needed, patching, waxing of material if damaged, pointing up, caulking, grouting and cleaning of marble, holding water on diamond or Carborundum blade or saw for setters cutting, use of tub saw or any other saw needed for preparation of material, drilling of holes for wires that anchor material set by setters, mixing up of molding plaster for installation of material, mixing up thin set for the installation of material, mixing up of sand to cement for the installation of material and such other work as may be required in helping a Marble Setter in the handling of all material in the erection or installation of interior marble, slate, travertine, art marble, serpentine, alberene stone, blue stone, granite and other stones (meaning as to stone any foreign or domestic materials as are specified and used in building interiors and exteriors and customarily known as stone in the trade), carrara, sanionyx, vitrolite and similar opaque glass and the laying of all marble tile, terrazzo tile, slate tile and precast tile, steps, risers treads, base, or any other materials that may be used as substitutes for any of the aforementioned materials and which are used on interior and exterior which were installed in a similar manner.

MATERIAL TESTER I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

MATERIAL TESTER II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete, and concrete and asphalt batch plants; adjusting proportions of bituminous mixtures.

TRAFFIC SAFETY - work associated with barricades, horses and drums used to reduce lane usage on highway work, the installation and removal of temporary lane markings, and the installation and removal of temporary road signs.

## TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Two or three Axle Trucks. A-frame Truck when used for transportation purposes; Air Compressors and Welding Machines, including those pulled by cars, pick-up trucks and tractors; Ambulances; Batch Gate Lockers; Batch Hopperman; Car and Truck Washers; Carry-alls; Fork Lifts and Hoisters; Helpers; Mechanics Helpers and Greasers; Oil Distributors 2-man operation; Pavement Breakers; Pole Trailer, up to 40 feet; Power Mower Tractors; Self-propelled Chip Spreader; Skipman; Slurry Trucks, 2-man operation; Slurry Truck Conveyor Operation, 2 or 3 man; Teamsters; Unskilled dumpman; and Truck Drivers hauling warning lights, barricades, and portable toilets on the job site.

Class 2. Four axle trucks; Dump Crets and Adgetors under 7 yards; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnapulls or Turnatrailers when pulling other than self-loading equipment or similar equipment under 16 cubic yards; Mixer Trucks under 7 yards; Ready-mix Plant Hopper Operator, and Winch Trucks, 2 Axles.

Class 3. Five axle trucks; Dump Crets and Adgetors 7 yards and over; Dumpsters, Track Trucks, Euclids, Hug Bottom Dump Turnatrailers or turnapulls when pulling other than self-loading equipment or similar equipment over 16 cubic yards; Explosives and/or Fission Material Trucks; Mixer Trucks 7 yards or over; Mobile Cranes while in transit; Oil Distributors, 1-man operation; Pole Trailer, over 40 feet; Pole and Expandable Trailers hauling material over 50 feet long; Slurry trucks, 1-man operation; Winch trucks, 3 axles or more; Mechanic--Truck Welder and Truck Painter.

Class 4. Six axle trucks; Dual-purpose vehicles, such as mounted crane trucks with hoist and accessories; Foreman; Master Mechanic; Self-loading equipment like P.B. and trucks with scoops on the front.

#### OPERATING ENGINEERS - BUILDING

Class 1. Mechanic; Asphalt Plant; Asphalt Spreader; Autograde; Backhoes with Caisson attachment; Batch Plant; Benoto; Boiler and Throttle Valve; Caisson Rigs; Central Redi-Mix Plant; Combination Back Hoe Front End-loader Machine; Compressor and Throttle Valve; Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver; Concrete Placer; Concrete Placing Boom; Concrete Pump (Truck Mounted); Concrete Tower; Cranes, All; Cranes, Hammerhead; Cranes, (GCI and similar Type); Creter Crane; Crusher, Stone, etc.; Derricks, All; Derricks, Traveling; Formless Curb and Gutter Machine; Grader, Elevating; Grouting Machines; Highlift Shovels or Front Endloader 2-1/4 yd. and over; Hoists, Elevators, outside type rack and pinion and similar machines; Hoists, one, two and three Drum; Hoists, Two Tugger One Floor; Hydraulic Backhoes; Hydraulic Boom Trucks; Hydro Vac (and similar equipment); Locomotives, All; Motor Patrol; Pile Drivers and Skid Rig; Post Hole Digger; Pre-Stress Machine; Pump Cretes Dual Ram; Pump Cretes; Squeeze Cretes-screw Type Pumps; Raised and Blind Hole Drill; Roto Mill Grinder; Scoops - Tractor Drawn; Slip-form Paver; Straddle Buggies; Tournapull; Tractor with Boom and Side Boom; Trenching Machines.

Class 2. Boilers; Broom, All Power Propelled; Bulldozers; Concrete Mixer (Two Bag and Over); Conveyor, Portable; Forklift Trucks; Greaser Engineer; Highlift Shovels or Front Endloaders under 2-1/4 yd.; Hoists, Automatic; Hoists, inside Freight Elevators; Hoists, Sewer Dragging Machine; Hoists, Tugger Single Drum; Laser Screed; Rock Drill (self-propelled); Rock Drill (truck mounted); Rollers, All; Steam Generators; Tractors, All; Tractor Drawn Vibratory Roller; Winch Trucks with "A" Frame.

Class 3. Air Compressor; Combination - Small Equipment Operator; Generators; Heaters, Mechanical; Hoists, Inside Elevators - (Rheostat Manual Controlled); Hydraulic Power Units (Pile Driving, Extracting, and Drilling); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Welding Machines (2 through 5); Winches, 4 small Electric Drill Winches; Bobcat (up to and including 3/4 cu. yd.).

Class 4. Bobcats and/or other Skid Steer Loaders; Oilers; and Brick Forklift.

#### OPERATING ENGINEERS - FLOATING

Class 1. Craft foreman (Master Mechanic), diver/wet tender, engineer (hydraulic dredge).

Class 2. Crane/backhoe operator, mechanic/welder, assistant engineer (hydraulic dredge), leverman (hydraulic dredge), and diver tender.

Class 3. Deck equipment operator (machineryman), maintenance of crane (over 50 ton capacity) or backhoe (96,000 pounds or more), tug/launch operator, loader, dozer and like equipment on barge, breakwater

wall, slip/dock or scow, deck machinery, etc.

Class 4. Deck equipment operator (machineryman/fireman), (4 equipment units or more) and crane maintenance 50 ton capacity and under or backhoe weighing 96,000 pounds or less, assistant tug operator.  
OPERATING ENGINEERS - HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Craft Foreman; Asphalt Plant; Asphalt Heater and Planer Combination; Asphalt Heater Scarfire; Asphalt Spreader; Autograder/GOMACO or other similar type machines; ABG Paver; Backhoes with Caisson attachment; Ballast Regulator; Belt Loader; Caisson Rigs; Car Dumper; Central Redi-Mix Plant; Combination Backhoe Front Endloader Machine, (1 cu. yd. Backhoe Bucket or over or with attachments); Concrete Breaker (Truck Mounted); Concrete Conveyor; Concrete Paver over 27E cu. ft.; Concrete Placer; Concrete Tube Float; Cranes, all attachments; Cranes, Hammerhead, Linden, Peco & Machines of a like nature; Crete Crane; Crusher, Stone, etc.; Derricks, All; Derrick Boats; Derricks, Traveling; Dowell machine with Air Compressor; Dredges; Field Mechanic-Welder; Formless Curb and Gutter Machine; Gradall and Machines of a like nature; Grader, Elevating; Grader, Motor Grader, Motor Patrol, Auto Patrol, Form Grader, Pull Grader, Subgrader; Guard Rail Post Driver Mounted; Hoists, One, Two and Three Drum; Hydraulic Backhoes; Backhoes with shear attachments; Mucking Machine; Pile Drivers and Skid Rig; Pre-Stress Machine; Pump Cretes Dual Ram; Rock Drill - Crawler or Skid Rig; Rock Drill - Truck Mounted; Roto Mill Grinder; Slip-Form Paver; Soil Test Drill Rig (Truck Mounted); Straddle Buggies; Hydraulic Telescoping Form (Tunnel); Tractor Drawn Belt Loader (with attached pusher - two engineers); Tractor with Boom; Tractaire with Attachments; Trenching Machine; Truck Mounted Concrete Pump with Boom; Raised or Blind Hole; Drills (Tunnel Shaft); Underground Boring and/or Mining Machines; Wheel Excavator; Widener (APSCO).

Class 2. Batch Plant; Bituminous Mixer; Boiler and Throttle Valve; Bulldozers; Car Loader Trailing Conveyors; Combination Backhoe Front Endloader Machine (less than 1 cu. yd. Backhoe Bucket or over or with attachments); Compressor and Throttle Valve; Compressor, Common Receiver (3); Concrete Breaker or Hydro Hammer; Concrete Grinding Machine; Concrete Mixer or Paver 7S Series to and including 27 cu. ft.; Concrete Spreader; Concrete Curing Machine, Burlap Machine, Belting Machine and Sealing Machine; Concrete Wheel Saw; Conveyor Muck Cars (Haglund or Similar Type); Drills, All; Finishing Machine - Concrete; Greaser Engineer; Highlift Shovels or Front Endloader; Hoist - Sewer Dragging Machine; Hydraulic Boom Trucks (All Attachments); Hydro-Blaster; All Locomotives, Dinky; Pump Cretes; Squeeze Cretes-Screw Type Pumps, Gypsum Bulker and Pump; Roller, Asphalt; Rotary Snow Plows; Rototiller, Seaman, etc., self-propelled; Scoops - Tractor Drawn; Self-Propelled Compactor; Spreader - Chip - Stone, etc.; Scraper; Scraper - Prime Mover in Tandem (Regardless of Size); Tank Car Heater; Tractors, Push, Pulling Sheeps Foot, Disc, Compactor, etc.; Tug Boats.

Class 3. Boilers; Brooms, All Power Propelled; Cement Supply Tender; Compressor, Common Receiver (2); Concrete Mixer (Two Bag and Over); Conveyor, Portable; Farm-Type Tractors Used for Mowing, Seeding, etc.; Fireman on Boilers; Forklift Trucks; Grouting Machine; Hoists, Automatic; Hoists, All Elevators; Hoists, Tugger Single Drum; Jeep Diggers; Pipe Jacking Machines; Post-Hole Digger; Power Saw, Concrete Power Driven; Pug Mills; Rollers, other than asphalt; Seed and Straw Blower; Steam Generators; Stump Machine; Winch Trucks with "A" Frame; Work Boats; Tamper - Form-Motor Driven.

Class 4. Air Compressor; Combination - Small Equipment Operator; Directional Boring Machine; Generators; Heaters, Mechanical; Hydraulic Power Unit (Pile Driving, Extracting, or Drilling); Hydro-Blaster; Light Plants, All (1 through 5); Pumps, over 3" (1 to 3 not to exceed a total of 300 ft.); Pumps, Well Points; Tractaire; Welding Machines (2 through 5); Winches, 4 Small Electric Drill Winches.

Class 5. Bobcats (all); Brick Forklifts; Oilers.

#### TERRAZZO FINISHER

The handling of sand, cement, marble chips, and all other materials that may be used by the Mosaic Terrazzo Mechanic, and the mixing, grinding, grouting, cleaning and sealing of all Marble, Mosaic, and Terrazzo work, floors, base, stairs, and wainscoting by hand or machine, and in addition, assisting and aiding Marble, Masonic, and Terrazzo Mechanics.

#### Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 618/993-7271 for wage rates or clarifications.

#### LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.

# SCHOOL TREASURER APPOINTMENT

DATE: June 11, 2007

RETURN TO: Roycealee Wood  
Regional Superintendent of Schools  
800 Lancer Lane, Suite E-128  
Grayslake, IL 60030-2656

We, the undersigned, PRESIDENT and SECRETARY of said Board of Education, hereby certify that we have duly appointed the following person as Treasurer for our School District for a 1 year term beginning July 1, 2007.

Ellen L. Correll  
Name of Treasurer

565 Frederick Road  
Address where checks are to be mailed

Grayslake, IL 60030  
City State Zip

Treasurer's Telephone Number: 847-223-5325

Is Treasurer an employee of the School District? Yes

The salary of said Treasurer is \$ 160,000 per year.

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Secretary

Board of Education, School Dist. # 46